MINUTES

OF THE

BOARD OF FINANCE

OF

JERSEY CITY, N. J.

1898—1899.

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MEMBERS

OF THE

BOARD OF FINANCE

1898—1899.

JAMES S. BAILEY. WM. F. MIDLIGE.

WM. C. HEPPENHEIMER. JACOB RINGLE.

REUBEN SIMPSON.

WM. C. HEPPENHEIMER,.....PRESIDENT.

M. F. KALAHER,.....CLERK.

MINUTES

1898-1899

A meeting of the Board of Finance of Jersey City was held in its rooms (No. 29), at the City Hall, on Saturday, April 23, 1898, at 11:45 o'clock A. M., for the purpose of organization.

The meeting was called to order by Martin Finck, clerk of the Board, who then called the roll, and the following members were present:—

Messrs. James S. Bailey, William C. Heppenheimer, William F. Midlige, Jacob Ringle and Reuben Simpson—5.

The Clerk then read the following communications:—

Mayor's Office,
Jersey City, N. J., April 20, 1898.

Honorable Board of Finance.

Gentlemen—I desire to inform your honorable Board that by virtue of the provisions of an act entitled "An act concerning the government of cities of this State," approved April 6, A. D. one thousand eight hundred and eighty-nine, I have appointed the following named persons to the positions designated:—

Mr. Jacob Ringle, member of the Board of Finance of Jersey City for the term of two years, from April 23, A. D. one thousand eight hundred and ninety-eight, to succeed Mr. Henry Brautigam.

Mr. William C. Heppenheimer, member of the Board of Finance of Jersey for the term of two years, from April 23, A. D. one thousand eight hundred and ninety-eight, to succeed Mr. Henry L. Kellers.

Mr. James F. Gannon, member of the Board of Sinking Fund Commissioners of Jersey City, for the term of three years, from April 23, A. D. one thousand eight hundred and ninety-eight, to succeed Mr. Robert McAndrew.

Mr. Adolph Walter, Jr., member of the Board of Police Commissioners of Jersey City, for the term of three years, from April 23, A. D. one thousand eight hundred and ninety-eight, to succeed Mr. John P. Feeney.

Mr. John A. Erickson, member of the Board of Fire Commissioners of Jersey City, for the term of three years, from April 23, A. D. one thousand eight hundred and ninety-eight, to succeed Mr. John J. Cone.

Mr. James C. Clarke, member of the Board of Tax Commissioners of Jersey City, for the term of three years, from April 23, A. D. one thousand eight hundred and ninety-eight, to succeed himself.

Yours respectfully,
EDWARD HOOS,
Mayor.

Office of City Clerk, City Hall,
Jersey City, April 23, 1898.

Martin Finck, Esq., Clerk, Board of Finance:—

Dear Sir—This is to certify that Mr. William C. Heppenheimer and Jacob Ringle were appointed by His Honor, Edward Hoos, Mayor of Jersey City, members of the Board of Finance, and have qualified for said offices in the manner required by law.

Respectfully yours,
M. J. O'DONNELL,
City Clerk.

The communications were subsequently, on motion of Mr. Midlige, ordered filed.

On motion of Mr. Simpson, the Board then went into the election of temporary chairman.

Mr. Simpson was nominated by Mr. Bailey.

No other nominations being made, Mr. Simpson was duly elected temporary chairman.

The Board then went into the election of President of the Board for the ensuing year, on motion of Mr. Bailey.

Mr. Bailey nominated Mr. William C. Heppenheimer.

No other nomination was made.

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A ballot was taken (Messrs. Bailey and Ringle acting as tellers), with the following result:—

Mr. William C. Heppenheimer received four (4) votes.

Mr. James S. Bailey received one (1) vote.

The temporary chairman then declared Mr. William C. Heppenheimer duly elected President of the Board of Finance for the ensuing year.

The Board then went into the election of Clerk of the Board for the ensuing year, on motion of Mr. Simpson.

Mr. Simpson nominated Mr. Martin Finck.

Mr. Midlige nominated Mr. Michael F. Kelaher.

No other nominations were made.

A ballot was taken (Messrs. Bailey and Ringle acting as tellers), with the following result:—

Mr. Martin Finck received three (3) votes.

Mr. Michael F. Kelaher received two (2) votes.

The President then declared Mr. Martin Finck duly elected Clerk of the Board of Finance for the term of one year, beginning April 23, 1898.

The Board then went into the election of an assistant to the Clerk of the Board of Finance, on motion of Mr. Simpson.

Mr. Simpson nominated Mr. Winfield C. Dunn.

Mr. Midlige nominated Mr. Michael F. Kelaher.

A ballot was taken (Messrs. Bailey and Ringle acting as tellers), with the following result:—

Mr. Michael F. Kelaher received three (3) votes.

Mr. Winfield C. Dunn received two (2) votes.

The President then declared Mr. Michael F. Kelaher duly elected assistant to the Clerk of the Board of Finance for the term of one year, beginning April 23, 1898.

The President here named the following temporary standing committees:—

Finance—Bailey, Midlige and Ringle.

Salaries and Claims—Simpson, Ringle and Midlige.

Concurrent Resolutions—Midlige, Bailey and Ringle.

Printing, Stationery and Supplies—Ringle, Simpson and Bailey.

The following official bonds were presented, received and referred to the temporary Finance Committee:—

Of James C. Clarke, Member of the Board of Tax Commissioners, in the sum of $10,000, with Hugh Dugan and Andrew McKnight as sureties.

Of Adolph Walter, Jr., Member of the Board of Police Commissioners, in the sum of $15,000, with P. H. Hanley and Michael Day as sureties.

Of John A. Erickson, member of the Board of Fire Commissioners, in the sum of $15,000, with Philip E. Martin and Henry Byrne as sureties.

Of Nicholas P. Wedin, Jr., Constable from the Fourth Ward, Jersey City, in the sum of $1,000, with James N. Braden and John H. Masker as sureties.

Of Frederick P. Budden, Constable from the Sixth Ward, Jersey City, in the sum of $1,000, with Philip E. Martin and Horace H. Farrier as sureties.

Of Thomas Golden, Constable from the Eleventh Ward, Jersey City, in the sum of $1,000, with Lawrence Sutton and John Conway as sureties.

Of Daniel B. Gilligan, Constable from the Fifth Ward, Jersey City, in the sum of $1,000, with John O'Brien and Nicholas Farley as sureties.

Of Joseph Locke, Constable from the Tenth Ward, Jersey City, in the sum of $1,000, with John McCarty and Ernest J. Leonard as sureties.

Of Robert J. Livingston, Constable from the Tenth Ward, Jersey City, in the sum of $1,000, with James A. Gordon and John Troll as sureties.

(The above bonds each have the approval of the Corporation Counsel.)

The following resolution was presented by Mr. Simpson, and the same was received and adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays.

Resolved, That the rules of the former Board be adopted for the government of this Board until it's further orders.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—J. W. Harrison, $6.75; Evening Journal Association, $159; Jersey City News, $159; N. Y. & N. J. Telephone Co., $3.60, $11.70, $14.55, $25.10 and $28.10.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

Resolution adopted April 21, 1898:—

Awarding to Henry Cuningham the contract for the doing of all the work and the furnishing of all materials necessary in the opening, extending, etc., of a street to be called Baldwin avenue, between Summit avenue and Prospect street (C. B. Rodman, to whom a contract was awarded for the making of said improvement, as also his bondsmen having neglected to enter contract therefor), and the Corporation Counsel directed to institute proceedings against said C. B. Rodman and his bondsmen for the recovery of the excess difference which may be found to exist between what such improvement would have cost on the basis of the Rodman proposal, and the actual cost as the result of this enforced award to Cunningham, together with the cost of advertising.

Referred to the Temporary Committee on Concurrent Resolutions.

REPORTS OF TEMPORARY STANDING COMMITTEES.

From the Temporary Committee on Finance:—

The Temporary Committee on Finance reported on the following official bonds referred to them at this meeting, recommending that they each be received and approved, spread at large upon the bond book and ordered filed:—

James C. Clark, Tax Commissioner; Adolph Walter, Jr., Police Commissioner; John A. Erickson, Fire Commissioner, and Nicholas P. Wedin, Thomas Golden, Frederick P. Budden, Daniel B. Gilligan, Joseph Locke and Robert J. Livingston, constables.

The report was received, the recommendations of the Committee were adopted and the bonds of James C. Clark, Adolph Walter, Jr., John A. Erickson, Nicholas Wedin, Thomas Golden, F. P. Budden, Daniel B. Gilligan, Joseph Locke and Robert J. Livingston, received this day, were approved by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

The temporary Committee on Concurrent Resolutions reported, recommending the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following preamble and resolution, adopted by the Board of Street and Water Commissioners April 21, 1898, to wit:—

Whereas, As a result of a public hearing accorded to parties in interest, this Board has heretofore decided to open, extend, etc., a street, to be called Baldwin avenue, between Summit avenue and Prospect street; and

Whereas, C. B. Rodman, to whom a contract was awarded for the furnishing of such material and the doing of such work as was necessary to the making and completion of said improvement, as also the bondsmen of such individual, have, after repeated notification, neglected to enter into contract therefor; and

Whereas, As a result of a readvertisement for proposals, Henry Cunningham appears to have submitted the lowest bid;

Resolved, That by and with the concurrence of the Board of Finance, a contract for the doing of all the work and the furnishing of all the materials necessary to the making and completion of such improvement, be awarded to Henry Cunningham; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same; this award being made without intent or purpose to relieve the aforesaid C. B. Rodman or his bondsmen from financial liability for loss to the city by reason of their neglect; and

Resolved, That the Corporation Counsel be and he is hereby authorized and directed to institute proceedings against the said C. B. Rodman and his bondsmen as aforesaid for the recovery of the excess difference which may be found to exist between what such improvement would have cost on the basis of the Rodman proposal and the actual cost as the result of this enforced award to Cunningham, together with the costs of the advertising.

The report was received and the resolution recommended by said committee was adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays:—

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

By Mr. Simpson:—

Resolved, that the salary of Martin Finck, Clerk of the Board of Finance, be and is hereby fixed at the rate of $1800. per annum, payable in monthly installments of $150.

By Mr. Simpson:—

Resolved, that the salary of Michael F. Kelaher, Assistant to the Clerk of the Board of Finance, be and is hereby fixed at the rate of $1000. per annum, payable in monthly installments of $83.33.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of May, 1898, interest as follows:—

On General Account	$12,125 00
On General Account to pay interest on Assessment Bonds	15,000 00
On Water Account	19,625 00
Total	$46,760 00

By Mr. Simpson:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries:—

Martin Finck, Clerk of Board of Finance, for April, 1898, when due, $150.

Winfield C. Dunn, assistant to Clerk of Board of Finance from April 1 to April 23, 1898 (both inclusive), twenty-three

days, at $83.33 per month, $63.88.

(Chargeable to account salaries.)

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $25,000, on account of county taxes of 1897.

By Mr. Simpson:—

Resolved, That a committee of three (3) be appointed by the Chair to prepare and submit to this Board rules for the government of the Board of Finance.

By Mr. Simpson:—

Whereas, By Section 1 of the Act of April 3, 1872, the term of the Registrar of the Water Works is fixed at one year, commencing April 1, and

Whereas, No appointment of a Registrar of the Water Works has been made for the term beginning April 1, 1898, the present incumbent holding over,

Resolved, That the Corporation Counsel be requested to inform this Board whether the sureties on the bond given by the present incumbent are liable for any acts or omissions of the present incumbent since April 1, 1898, or within such reasonable time thereafter as may be necessary for his reappointment or the appointment of his successor.

The President here announced the appointment of the following committee to formulate rules for the government of this Board:—

Messrs. Midlige, Bailey and Simpson.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, May 4, 1898, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the organization meeting, held on April 23, 1898, were approved as engrossed in the Minute Book, on motion of Mr. Simpson.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petition of the Morris and Essex Railroad Company (D., L. & W. R. R., lessee) for the cancellation of certain taxes levied against property owned by said company in block No. 367.

Referred to the Corporation Counsel on motion of Mr. Simpson.

Petition of William M. Dougherty, attorney of Elizabeth McInnis, for the return of $107.84 for surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Referred to the Committee on Salaries and Claims.

Petition of Mrs. A. Sherry for the return of $65 claimed to be overcharged for water rents for years 1887 to 1896 (both inclusive).

Referred to the Committee on Salaries and Claims.

Petition of Henry F. Knapp for reduction of the valuation of property known as front part "Y," Block 266, Seventeenth street, Jersey City, for taxes of years 1895, '96 and '97, from $100 to $5.

Referred to Board of Tax Commissioners.

The following official bonds were presented, received and referred to the Committee on Finance:—

Of Robert G. Smith, member of the Board of Street and Water Commissioners, in the sum of $10,000, with R. S. Ross and John Mullins as sureties.

Of the following Constables, each in the sum of $1,000:—

Michael A. Egan, Second Ward, with John A. Bell and James O'Connor as sureties.

Richard Garrick, Eleventh Ward, with Henry Ewald and Henry Traphagen as sureties.

Frank Hague, Second Ward, with Dennis McLaughlin and James O'Connor as sureties.

Edward Craig, Twelfth Ward, with Philip Winckler and John Kelly as sureties.

Joseph J. Shannon, Seventh Ward, with John Ernst and Charles Kraft as sureties.

James Dugan, Ninth Ward, with Daniel Y. Lewis and John Daly as sureties.

John J. Hogan, Sixth Ward, with Daniel Lewis and Thomas Welsh as sureties.

George F. Stanton, Twelfth Ward, with William F. Kern and Patrick H. Nugent as sureties.

Daniel C. Harper, Fifth Ward, with Henry Byrne and David Harper as sureties.

Joseph O'Donnell, First Ward, with Peter J. Gilligan and Joseph P. Hennessy as sureties.

John J. Hanlon, Second Ward, with Michael Farley and James Clements as sureties.

Martin F. Foley, First Ward, with Patrick Coyle and Peter J. Gorman as sureties.

William Hogan, Fourth Ward, with John Sheridan and Henry Byrne as sureties.

Frederick W. Castle, Ninth Ward, with John P. Landrine and George Johnson as sureties.

Philip M. Kaiser, Eighth Ward, with Michael Nolan and Frederick H. Spengeman as sureties.

Patrick H. Leddy, Eleventh Ward, with Timothy G. Cagney and James M. Devany as sureties.

John H. O'Brien, Third Ward, with S. C. Baldwin and Albert Losel as sureties.

John H. Mitchell, Tenth Ward, with James H. O'Neil and Nathaniel E. Smith as sureties.

Cornelius D. Shine, Sixth Ward, with Thomas Fallon and Frank G. Preusser as sureties.

Owen Fitzsimmons, Fifth Ward, with Henry Byrne and Patrick Baxter as sureties.

Thomas Enright, Twelfth Ward, with Patrick Nolan and George C. L. Maes as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

The Evening Journal Association, $229.16; Corbin & Corbin (M. T. Connolly judgment), $4,522.38; James B. Hill, $54.50, $8.50 and $18.50; Frank Meyer, $26; the N. Y. & N. J. Tel. Co., $7.50; J. W. Harrison, $9.04; N. J. Title Guarantee & Trust Co., $8, $40, $1.50 and $28.50.

OFFICIAL COMMUNICATIONS.

The following communications were presented, received and disposed of as follows:—

From the Commissioners of Appeal, etc.:—

Communication of Alexander Schlesinger, Clerk, notifying the Board of Finance of their organization, with Mortimer Lampson as President and Alexander Schlesinger as Clerk.

Received and ordered filed.

From His Honor the Mayor:—

Mayor's Office,
Jersey City, April 25, 1898.

To the Honorable the Board of Finance:—

Gentlemen—I herewith return without

my approval a resolution adopted by your Honorable Board at the meeting held April 20, 1898, and providing for the expenditure of five hundred dollars to be paid to Howard C. Griffiths "to codify and annotate the 'Martin Act.' " I have taken this action for the following reasons:—The resolution appears to be supplementary to one passed in 1896, wherein it was determined that the city needed, for the information of its officers and prospective purchasers at tax sales, a codification and annotation of the laws under which such sales are made. The necessity for such work is apparent, but it is difficult to find a reason why, the necessity being ascertained two years ago, the work was not done by the Law Department, consisting of a counsel, an attorney and an assistant attorney, whose salaries aggregate ten thousand dollars a year, and I suggest that the proposed work be done by that department. The payment of extra fees for legal work has grown to the point of abuse in this city, and I decline to sanction any further expenditures of this sort unless there is a necessity of more urgent kind than is shown by your resolution.

I am advised by the Corporation Counsel that the work will be done by the Law Department if a resolution requesting it is passed by your Board. In the line of this communication I call your attention to the fact that your Board has, on two or more occasions, ordered prepared a volume showing the laws relating to the government of this city. The first resolution was passed several years ago, and a payment made on account of the work. Subsequently another payment was made, the amount thus far expended being about one thousand dollars. There was not any reason why this work should not have been done by the Law Department. It is absolutely necessary, but seems unobtainable by the employment of others than city officials. I, therefore, recommend that if the work is not completed and presented to the city within twenty days, the resolution directing it be rescinded, and the Law Department of the city directed to prepare the volume.

Respectfully submitted,

EDWARD HOOS,

Mayor.

Laid over until the next regular meeting of this Board on motion of Mr. Midlige.

From His Honor the Mayor:—

Jersey City, May 2, 1898.

Honorable Board of Finance:—

Gentlemen—I desire to inform your Honorable Board that under and by virtue of the provisions of Chapter CXLVII. of the Laws of 1892, approved March 24, 1892, I have appointed the following named persons as members of the Board of Commissioners of Assessment for the term of three years, from May 24, A. D. 1898:—

Mr. Cornelius J. Cronan, to succeed himself.

Mr. James N. Davis, to succeed Mr. Humphrey W. Carr.

Mr. Edward Barr, to succeed Mr. Michael Schultz, Jr.

Also, by virtue of the provisions of an act entitled "An act providing for Boards of Appeal in Cases of Taxation in cities of the first class," approved February 25, 1892, I have appointed the following named persons as members of the Board of Appeal in Cases of Taxation, for the term of three years, beginning on and after May 3, A. D. 1898:—

Mr. Mortimer Lampson, to succeed himself.

Mr. John Mehl, to succeed himself.

Mr. Charles H. Dayton, to succeed himself.

Very respectfully,

EDWARD HOOS,

Mayor.

Ordered filed, on motion of Mr. Ringle.

From the Corporation Counsel:—

Jersey City, May 2, 1898.

Board of Finance, Jersey City, N. J.:—

Gentlemen—I enclose copy of communication from Corbin & Corbin, attorneys of the Morris Canal & Banking Co.

Yours truly,

ALLAN L. McDERMOTT.

(Communication.)

Jersey City, N. J., April 29, '98.

Hon. A. L. McDermott, Corporation Counsel, Jersey City, N. J.:—

Dear Sir—In reply to your verbal request recently submitted, asking for a more definite statement of the rights of the Morris Canal & Banking Company in the waters tributary to the Passaic River, to which the Company called the attention of the City in February last, we would say that it would be impracticable to set down in detail all the rights of the Company in those waters, or precisely how they would be affected by a diminution of the flow in the streams by the taking away of the waters for other uses.

The Morris Canal, as constructed, is a complicated piece of engineering work, involving dams, aqueducts, reservoirs, pumps, sluices, feeders, overflows, syphons, outlets, planes, locks, waterwheels, slack-water navigation and other devices, all calculated to maintain from the available sources of supply a flow of water in the canal sufficient for navigation, and yet not so great as to destroy the works.

In certain places the entire flow of streams is taken into the canal and at other places the canal and stream are one and the same thing, the boats being floated in the stream as raised by dams, as for example at Dover and Powerville; at other places the water is used for power to haul boats up the inclined planes, as at Boonton.

These several uses, and others that are made of the waters, are all matters of public notoriety and are open to the observation of everybody.

The canal has been operated by its present methods for more than sixty years.

As to the legal rights of the Canal Company, we may refer you to the charter of the company:—

Laws of 1824, pages 157 and 158.
Laws of 1825, page 34.
Laws of 1829, page 86.
Laws of 1830, page 17.
Laws of 1832, page 146.
Laws of 1835, page 17.
Laws of 1836, page 262.
Laws of 1845, page 104.
Laws of 1849, page 33.
Laws of 1855, page 215.
Laws of 1865, page 264.
Laws of 1867, page 251.
Laws of 1868, page 1121.
Laws of 1871, page 444.
Laws of 1873, page 1347.
Laws of 1879, page 321.

The following acts among others may also bear upon the subject:—

Laws of 1822, page 79.
Laws of 1823, page 148.
Laws of 1823, page 184.

Many of these acts have been construed by the courts, as the numerous decisions will show.

Rights have also been obtained by purchase, donation, occupation, condemnation and long user. The Court of Errors and Appeals in its unanimous decision in the case of McFarlan, reported in 4th Stewart's Equity Reports, p. 706, used this language:—

"The charter of the company was granted in 1824. This charter is irrepealable and created a contract which is incapable of alteration or repeal by the Legislature, except by mutual consent. In fact, no effort has ever been made to effect any change in it in the respects which are material to the present case. It is unaffected by the provision of the Constitution of 1844, which interdicts the taking of property by private corporations for public use without compensation first made. By force of these charter powers the entry upon, occupation of and use of lands and the appropriation of waters necessary for the use of the canal, as from time to time may be determined upon by the company, is made lawful. The title to lands so taken, and the right to the water so appropriated, do not finally vest in the company, until compensation be made; but, nevertheless, the occupation and the use thereof are lawful."

Judge Vredenburgh in reading the unanimous opinion of the Court of Appeals in the case of Barnard vs. Johnson, says:—

"It is, therefore, by express legislative enactment a public highway. Is it not also so in its intrinsic nature? Our common roads, turnpikes, canals, plankroads and railroads are equally, however differing in their mode of use, public passages common to all the people. The canal is, therefore, by its nature, by long use, by dedication and by express statutory enactment a public highway."

You are, of course, aware that the rights and privileges held by the Morris Canal & Banking Co. are subject to duties to the public which are clearly set forth in the Company's charter and which it is encumbent upon the corporation to fulfil. The State's large interest in the Canal and its reversionary right therein are also doubtless well known to you. The Morris Canal being a public highway, the Company is bound to continue it as such by maintaining the flow of waters therein for the purposes of navigation.

It is the duty, therefore, of the Company, as well as its right, to defend the use of the waters which supply the Canal, and the State having appropriated these waters first to the use of the Canal, that use is paramount to all other uses of the flow of the streams.

The bids against which the Company remonstrated, and must remonstrate, seemed to contemplate the controlling of these waters by the bidders, irrespective of the rights of the Canal. This of course cannot be consented to. The interest of the State, as well as of the stockholders and bondholders of the company (whose annual guarantee charges amount to $190,000) forbid it. Possibly some bidders have proceeded on the theory that there is water enough in the Rockaway and its tributaries which supply the Morris Canal to supply not only the canal but also to supply Jersey City; we know this is a mistake, for long experience has shown that in dry times the company has barely been able to continue navigation, and in one extreme drought navigation was suspended There are, of course, times of flood when there is a surplus of water.

Yours very truly,

CORBIN & CORBIN,

Attorneys of Morris Canal, Etc., Co.

Ordered filed, on motion of Mr. Bailey.

From the Corporation Counsel:—

Jersey City, April 30, 1898.

To the Honorable the Board of Finance.

Gentlemen—The appointment of a Water Registrar of the water works of Jersey City being for one year only, his successor should, in orderly procedure, be elected before the expiration of that year.

He holds, however, until his successor is elected. By Chapter 42 of the Laws of 1881, it is provided that "any officer of any city in this State who now holds or hereafter shall hold any office therein, under any law of this State, which fixes the term thereof for a precise and determined period, shall continue to hold such office and exercise the duties of the same, notwithstanding the time limited for its continuance shall have expired, until his suc-

cessor shall have been appointed and qualified."

Under this statute the bond given by a city officer is binding while he occupies the office, unless it is otherwise expressed in the obligation, or he is appointed his own successor.

Having examined the bond given by the present Registrar and his sureties, I advise you that the same will be forceful while he occupies the office under the appointment recited in the instrument.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

Ordered filed on motion of Mr. Simpson.

From the Board of Aldermen:—

The following preamble and resolutions, adopted by the Board of Aldermen at its meeting held April 26, 1898, and approved by His Honor the Mayor, April 27 1898, was presented, received and ordered placed on file:—

"Whereas, In the interests of humanity and liberty, it has become necessary for the United States of America to interfere with the kingdom of Spain in her barbarous and inhuman treatment of the people of the Island of Cuba, and thereby war has been initiated between our country and that of Spain, and as a result our President has found it necessary to issue a call for volunteers; and

"Whereas, In view of the said call, it is the duty of every loyal citizen of our beloved Republic to volunteer his services in the defence of his country and the upholding of its honor and integrity; therefore, be it

Resolved, That the heads of the various city departments are requested in every case where any employe of the municipal government shall volunteer his service to bear arms in the coming conflict to grant him leave of absence with full pay during the term of such service.

Resolved, That the City Clerk be directed to forward a copy of these resolutions to the head of each department of the city government."

Orderd filed, on motion of Mr. Simpson.

From the City Collector:—

Jersey City, May 4, 1898.

Honorable Board of Finance.

Gentlemen—Schedule No. 1 (sale No. 19) sent to your Honorable Board February 7, 1898, which, by resolution of February 16, was ordered sold for taxes and assessments due and unpaid for two years and over, amounting to $28,057.93, without interest.

The amount unpaid at the time of sale, Tuesday, May 3, was $5,409.04, with interest and advertising, 58 items.

At the sale yesterday I sold to outside purchasers 36 pieces or items, amounting to $2,746.26, leaving unsold 22 pieces or items, amounting to $2,662.78.

The city not being represented as a purchaser of the pieces unsold, I adjourned the sale to Tuesday, May 10, at one P. M., at which time, if there any pieces remaining unsold, and the city is not represented as a purchaser, I will adjourn the sale, without date, unless your Honorable Board otherwise directs.

Yours truly,

S. H. SMITH,
City Collector.

Referred to the Corporation Counsel to report thereon to this Board in writing, before the adjourned meeting of May 9, 1898, on motion of Mr. Bailey.

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

1. Ordering paid certain claims:—

(Adopted April 25, 1898.)

2 To award contract to Philip Tumulty, Jr., for the construction of a sewer in Williams avenue, from about 100 feet west of West Side avenue, to connect with sewer in Mallory avenue. (Estimated cost of improvement, $1,778.38.)

(Adopted April 25, 1898.)

Referred to the Committee on Concurrent Resolutions.

3. Requesting the Board of Finance to augment the appropriation of Engineering Bureau supplies by $500, amount heretofore appropriated for said purpose having been exhausted.

(Adopted April 25, 1898.)

4. Requesting the Board of Finance to appropriate $15,000 to purchase steel pipe in the reconstruction of the sewer in Thirteenth street, between Provost street and the Hudson River.

(Adopted April 25, 1898.)

5. Requesting the Board of Finance to provide and order set aside the sum of $19,450 for the purchase of certain maps and other data belonging to the estate of L. D. Fowler, deceased.

(Adopted April 28, 1898.)

Referred to the Committee on Finance.

6. Awarding to Charles Wagner the contract for the improvement of Eighteenth street, from Grove street to Henderson street (estimated cost, $2,341.24).

(Adopted May 4, 1898.)

7. Awarding to the Barber Asphalt Paving Co. the contract for the improvement of Fairview avenue, from Monticello avenue to Bergen avenue (estimated cost, $2,903.50).

(Adopted May 4, 1898.)

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the following official bonds, referred to said committe, at this meeting, be received and approved and that they be entered at large upon the Bond Book and filed:—

Robert G. Smith, member of the Board of Street and Water Commissioners, and of the following Constables:—

Thomas Enright, Owen Fitzsimmons, Cornelius D. Shine, John H. Mitchell, John H. O'Brien, Patrick H. Leddy, Philip M. Kaiser, Frederick W. Castle, William Hogan, Martin F. Foley, John J. Hanlon, Joseph O'Donnell, Daniel C. Harper, George F. Stanton, John J. Hogan, James Dugan, Joseph J. Shannon, Edward Craig, Frank Hague, Richard Garrick and Michael A. Egan.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolution reported recommending the adoption of resolutions concurring in the following resolutions adopted by the Board of Street and Water Commissioners:—

1. Awarding contract to Philip Tumulty, Jr., for the construction of a sewer in Williams avenue, from about 100 feet west of West Side avenue, to connect with sewer in Mallory avenue (estimated cost $1,778.38).

(Adopted April 25, 1898.)

2. Awarding to Charles Wagner the contract for the improvement of Eighteenth street, from Grove street to Henderson street (estimated cost $2,341.24).

(Adopted May 4, 1898.)

3. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Fairview avenue, from Monticello to Bergen avenue (estimated cost $2,903.50.)

(Adopted May 4, 1898.)

The report of the Committee was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

Committee on Salaries and Claims reported recommending the payment of the following claims:—

$26 to Frank Meyer for services as Marshal to the First District Court, for the month of April, 1898.

(Chargeable to the account of fees from District Courts.)

$8.50 to James B. Hill, for printing for City Collector.

$18.50 to James B. Hill, for printing and stationery for Board of Finance.

$159 to the Evening Journal Association for publishing sale of city property by Frank Stevens, auctioneer.

$159 to the J. C. News for publishing sale of city property by Frank Stevens, auctioneer.

(Chargeable to account "Martin Act.")

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas—All the members of the Board, five (5) in number.

The same committee further reported recommending that the petition of Mrs. Margaret Dunn, for cancellation of certain assessment for main sewer in Mill Creek, etc., now in hands of said committee, be referred to Corporation Counsel for his opinion.

Report was received and recommendation adopted.

Committee on Printing, Stationery, etc., reported recommending the payment of the following claims:—

$8.55 to N. Y. & N. J. Tell Co., tolls from June 1 to September 1, 1896, Corporation Counsel's office.

$6.30 to N. Y. & N. J. Tel. Co., tolls from March 1 to June 1, 1896, Corporation Counsel's office.

(Chargeable to account of Printing, Stationery, etc., 1895-6.)

$9.04 to J. W. Harrison, for supplies furnished to Commissioners of Assessments.

(Chargeable to account claims, 1896-97.)

$6.75 to J. W. Harrison for stationery to City Comptroller.

$7.50 to N. Y. & N. J. Tel. Co., telephone service of one auxiliary station in City Collector's office, from April 1 to June 30, 1898..

$28.10 to N. Y. & N. J. Tel. Co, for exchange service, from April 1 to June 30, 1898, and tolls from December 1, 1897, to March 1, 1898, City Treasurer's Office

$11 70 to N. Y. & N. J. Tel. Co., tolls from December 1, 1897, to March 1, 1898, Corporation Counsel's office.

$1.50 to N. J. Title Guarantee & Trust Co., for information search No. 428.

$8 to N. J. Title Guarantee & Trust Co., for memo. search No. 1,130, etc.

$28.50 to N. J. Title Guarantee & Trust Co., for memo. searches, property purchased by the City for the opening of Baldwin avenue.

$40 to N. J. Title Guarantee & Trust Co., for information searches, property purchased by the City for the opening of Baldwin avenue.

(Chargeable to account claims, 1897-98.)

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas—All the members of the Board, five (5) in number.

REPORTS OF SELECT COMMITTEES.

The Special Committee on Rules for the government of the Board made the following report:—

Jersey City, May 4, 1898.

Hon. Board of Finance:—

Gentlemen—Your special committee to draft rules for the government of the Board of Finance would respectfully report, recommending that the rules of the former Board, adopted May 13, 1897, be adopted by this Board for its government, as noted, so that rule 32 shall read as follows. The regular meetings of this Board shall be held on the first and third Wednesdays of each month at four o'clock P. M., at the City Hall, except during the months of August and September, when the meetings shall be on the third Wednesdays of said months, etc. Respectfully submitted,

WILLIAM F. MIDLIGE,
R. SIMPSON,
J. S. BAILEY,
Special Committee on Rules.

The report was received and the rules, as recommended by the committee, were adopted by the votes of the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

UNFINISHED BUSINESS.

The veto of His Honor the Mayor of a resolution adopted April 6, 1898, ordering cancelled certain assessments for personal tax, according to list certified to by the Board of Tax Commissioners, and presented to this Board April 20, 1898, and laid on the table, was, on motion of Mr. Simpson, taken from the table.

Mr. Midlige moved that the veto of His Honor the Mayor, above referred to, be referred to the Corporation Counsel for a written opinion on some of the matters contained in the same, which opinion is to be presented to this Board by the next meeting to be held May 9, 1898.

Adopted.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Monday, May 9, 1898, at four o'clock P. M.

Adopted.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, By certificate of the New Jersey Title Guarantee and Trust Company, dated December 10, 1896, one Charles G. Clark, owner of record, of Lots 9 and 10, Block 361, Eleventh street, in Jersey City, had a right of redemption from sale of said lots notwithstanding the fact that the City held deed No. 553, made by the City Collector to the Mayor and Aldermen of Jersey City, which deed is recorded in Book 615, page 529, Hudson County Register's office; and

Whereas, On the 25th day of May, 1897, said Charles G. Clark redeemed said property by the payment of $442.73 to the City Treasurer of Jersey City, therefore in order to return to said Clark all interest the city acquired in said property under said deed from City Collector, be it

Resolved, That the proper officers have prepared, executed and delivered to Charles G. Clark of the city of New York, a deed for lots 9 and 10, Block 361, Eleventh street, in consideration of the sum of $442.73, paid by said Clark, May 25, 1897.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, The Mayor has refused to approve of the sale of Lot 1, Block 1,294, made April 13, 1898, for the amount bid; therefore be it

Resolved, That a warrant be ordered drawn upon the City Treasurer for the sum of $60 to the order of Charles Nicol (No. 38 West Side avenue), to return amount paid on account of purchase, at sale made April 13, 1898, of Lot 1, Block 1,294. (Absolute Sale Book, page 69.)

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $19.45 in favor of Michael F. Kelaher for services rendered as assistant to the Clerk of the Board of Finance, from April 24 to 30, 1898 (both inclusive).

By Mr. Simpson, on behalf of the Committee of Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Percy A. Gaddis & Co., agents for John H. Cook, for $30 for overcharge of water rents ($20 for laundry, $10 for beer pump), paid March 7, 1898, for year 1897, on lot 10, block 527, Hoboken avenue, and that Water Registrar be notified.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $12.50 in favor of Philip Keleher, to return overcharge of water rents, year 1897, on lot J, block 138, No. 303 Warren street, and that the Water Registrar be notified.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Elizabeth McInness by William M. Dougherty, attorney, a warrant be ordered drawn on the City Treasurer in favor of William M. Dougherty, attorney of Elizabeth McInness, for $107.84, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the sup-

plements thereto, made by the City Collector on October 9, 1889, of Lot 126, Block 869, Charles street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $4.78, in favor of John O'Neill, to return amount overpaid January 13, 1898, for taxes, year 1897-98, on Lot J, Block 1,436, No. 56 Avenue E, through an error of the City Collector's office the tax bill was made out for $40.46 instead of $35.68.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, May 9, 1898, at 4 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

(After roll call Mr. Bailey was excused and retired.)

The regular order of business was then taken up.

COMMUNICATIONS PETITIONS, ETC.

Petition of L. V. Booraem, Attorney of Henrietta White, for the return of $52.02, for duplicate payment of taxes, year 1897-98.

Referred to the Committee on Salaries and Claims.

The following official bonds were presented, received and referred to the Committee on Finance:—

Of Michael J. O'Donnell City Clerk, in the sum of $25,000, with John Mullins, Philip E. Martin and Abram Post as sureties, duly approved by the Corporation Counsel.

Of George W. Britten, Constable, Eighth Ward, Jersey City, in the sum of $1,000, with Monroe Simmons and John M. Rapp as sureties, duly approved by the Corporation Counsel.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Postal Tel. Cable Co., $3.40, 60c. and $6.21; Jersey City News, $40 and $217.20; Evening Journal Ass'n, $229.16; J. Herbert Potts, $183, and Frank J. Higgins, $122.

OFFICIAL COMMUNICATIONS.

The Corporation Counsel, to whom was referred May 4, 1898, the claim of Corbin & Corbin, attorneys, for judgment of $4,522.38, recovered in favor of Michael T. Connelly, reported as follows:—

Jersey City, May 6, 1898.

To the Honorable the Board of Finance of Jersey City:—

Gentlemen—In the matter of the judgment obtained in the case of Connelly vs. the city, after consultation with Mr. Douglass, who tried the case, I am satisfied that a writ of error should be taken in behalf of the city.

Yours truly,

ALLAN L. McDERMOTT,
Corporation Counsel.

The communication was received and ordered filed.

The Corporation Counsel further submitted the following communication and the same was received and ordered filed:—

Jersey City, May 6, 1898.

To the Honorable the Board of Finance.

Gentlemen—In the matter of the veto of Hon. Edward Hoos, Mayor, of a resolution passed by your Board, ordering the cancellation of certain taxes levied upon personal property, in my opinion the veto should be sustained. I cannot find any law authorizing the cancellation of these taxes upon the ground stated in your resolution. Inferring that you have determined that these taxes cannot be collected, it would be a useless expense to include them in any publication for the collection of obtainable taxes levied upon personal property. If they were correctly levied, failure to promptly collect does not furnish ground for cancellation.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the following official bonds be received and approved, entered at large upon the bond book and filed:—

Michael J. O'Donnell, City Clerk, and George W. Britten, Constable, Eighth Ward.

The report was received and the bonds were each approved by the votes of all the members present, four (4) in number, on the call for the yeas and nays by the President.

UNFINISHED BUSINESS.

The veto of His Honor the Mayor of resolution of this Board concerning the cancellation of certain personal taxes, adopted April 6, 1898, and laid over until this meeeting, was taken up for consideration.

Mr. Simpson moved that the resolution do now pass, notwithstanding the objections of His Honor the Mayor.

The motion was lost by the following vote on the call for the yeas and nays by the President:—

Yeas—None.

Nays — President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Absent—Mr. Bailey—1.

The veto of His Honor the Mayor was then declared by the President to have been sustained by the Board.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By President Heppenheimer:—

Resolved, That the City Comptroller be and he is hereby authorized and directed by this Board to purchase for and in the name of the city, at the next sale, to be held by the City Collector, on May 10, 1898, all parcels of land where such purchase is necessary for the city's interests.

By President Heppenheimer:—

Resolved, That the Corporation Counsel be and is hereby requested to report to this Board what action is necessary to

enforce the prompt payment of all taxes on personal property, now due to this city

By President Heppenheimer:—

Resolved, That the Clerk of this Board be and is hereby directed to notify the several Boards and Commissions of this City, to forward to this Board, by June 15, next, their estimates of appropriations required for the fiscal year, beginning December 1, 1898, and ending November 30, 1899, giving same in detail, with schedules of salaries to be paid.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of L. V. Booraem, Attorney of Henrietta White, for $52.02, for duplicate payment of taxes, for the year 1897-98, on Lot 27, Block 588, No. 735 Newark avenue, paid December 31, 1897, being duplicate of payment made December 10, 1897.

By Mr. Midlige:—

Resolved, That the Corporation Counsel and Corporation Attorney be requested to attend all regular meetings of the Board of Finance.

The Committee on Salaries and Claims, to whom were referred the petitions of G. C. Perry and others, for the return of taxes for the year 1897-'98, paid by them on property sold to the city for the opening, etc., of a street to be called Baldwin avenue, reported (under a suspension of the rules) recommending that the several petitions be referred to the Corporation Counsel for his advice.

The report was received and the recommendation was adopted on motion of Mr. Ringle.

The President here announced his appointment of the following standing committees:—

Finance—Bailey, Midlige and Ringle.

Salaries and Claims—Simpson, Ringle and Midlige.

Concurrent Resolutions—Midlige, Bailey and Simpson.

Printing, Stationery, etc.—Ringle, Simpson and Bailey.

The meeting then adjourned on the motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, May 18, 1898, at four P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of May 4 and the adjourned meeting of May 9, 1898, were approved as engrossed in the minute book, on motion of Mr. Bailey.

PETITIONS AND COMMUNICATIONS.

The following petitions were presented, received and disposed of as follows:—

Of George R. Beach, attorney of Marcus Beach, for the return of certain monies paid for the taxes of 1897-98, on certain property now owned by the city.

Of Joseph Gavenesch, for the return of $764.91, paid in redemption of certain property, in excess of the adjusted taxes and liens.

Of the Provident Institution for Savings of Jersey City, for the return of $106.22 paid for the improvement of Magnolia avenue, from Waldo avenue to lands of the Pennsylvania Railroad Company, being a duplicate payment.

Of Garret D. Van Reipen, executor of the estate of Nicholas S. Vreeland, deceased, for the return of $34.55, inadvertantly paid on certain property for the year 1897-98.

Of John M. Jones, for the return of $1.45, overcharged on certain property for the year 1897.

Referred to the Committee on Salaries and Claims.

Of Howard C. Griffith relative to the work performed by him in codifying the "Martin Act" and requesting that he be paid for said work, having been instructed by the Finance Committee of this Board to proceed with the preparation of such codification.

Received and referred to the Committee of the Whole.

Of Charlotte S. Clark for the return of $108.31 for taxes, paid for year 1897-1898, on property taken by the city for the opening of Baldwin avenue.

Refered to the Committee on Salaries and Claims.

Of Peter H. Beckmann for the return of $601.59 paid in error for the redemption of certain property.

Refered to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of Albert Datz, $75.50; Jersey City News, $229.16; H. A. Lush, $70; James B. Hill, $36, $56.50, $66.70, $29.61 and $12.25; Albert Datz, $499; T. Y. Brown, $62.

OFFICAL COMMUNICATIONS.

From the City Collector:—

Jersey City, May 18, 1898.

Hon. Board of Finance:—

Gentlemen:—Herewith I send you the resignation of Edward T. Morgan, as Deputy Collector of Arrears of Taxes.

Yours truly,

S. H. SMITH,
City Collector.

Received and ordered filed, and the resignation of Edward T. Morgan, Deputy Collector of Arrears of Taxes, accepted.

From the Corporation Counsel:—

The Corporation Counsel, to whom the following petitions were referred, reported on the same as follows:—

On the petition of The Morris and Essex Railroad Co. and the D., L. & W. R. R. Co., its lessee, for the cancellation of certain taxes levied against property owned by the Morris and Essex Railroad Co., in Block 367:—

Jersey City, May 14, 1898.

To the Honorable the Board of Finance:—

Gentlemen—I recommend that the petition of the Morris and Essex Railroad Company for the cancellation of certain taxes levied by the city on property used for railroad purposes be granted. This property is subject to assessment by the State and not by the municipality.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

On the petition of Mrs. Margaret Dunn for the cancellation of a certain assessment against property owned by her:—

Jersey City, May 14, 1898.

To the Honorable the Board of Finance:—

Gentlemen—In the matter of the petition of Mrs. Margaret Dunn for the cancellation of an assessment against certain property, on the ground that said property is not immediately benefited by the construction of the sewer for which the assessment was levied, I respectfully advise you that there is not any ground presented in such petition to warrant the cancellation of such assessment.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

On the petitions of Randolph Perkins, attorney of Sophia Feibel; Edward Simmons, Thomas C. O'Callaghan and G. C. Perry, for the return of certain taxes paid for the year 1897-98, on property purchased by the city for the opening of Baldwin avenue, and on the petition of G. C. Perry for the return of a certain assessment paid for the main sewer in Mill Creek, etc., on property purchased by the city for the opening of Baldwin avenue:—

Jersey City, May 14, 1898.

To the Honorable the Board of Finance:—

Gentlemen—I respectfully advise that all taxes for the present year paid upon property taken for the opening of Baldwin avenue, be returned to those making the payments. The property was practically

taken by the city before the taxes became due, but, as they were found upon the city's books, payment was exacted as a condition for the payment of awards, it being understood, however, that return would be made upon petition.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

On the petition of Mrs. A. Sherry, for the return of $65 for overcharge for water rents for the years 1887-1896 (both inclusive):—

Jersey City, May 14, 1898.

To the Honorable the Board of Finance:—

Gentlemen—In the matter of the petition of Mrs. A. Sherry, for the return of water rents alleged to have been paid in error during ten years, I respectfully advise you that the question involved is one of fact and policy. If you determine that the money should be repaid, you may lawfully order it, but an action could not be sustained for its recovery.

Yours truly,

ALLAN L. McDERMOTT,
Corporation Counsel.

The communications of the Corporation Counsel were received and referred to the Committee of the Whole.

From the Board of Police Commissioners:—

Resolution, adopted May 16, 1898, requesting the Board of Finance to transfer the sum of $400 from the account of Board of Health to the account of the Committee on Maintenance of Signal System, for the purpose of extending the Metallic System in the Fourth and Seventh Precincts.

Received and referred to the Committee on Finance.

From the Board of Tax Commissioners:

Returning the petition of Henry T. Knapp, for the reduction of the valuation of certain property from $100 to $5 for the taxes for the years 1895 to 1897, (both inclusive), (referred to said Board of Tax Commissioners, May 4, 1898) with the following endosement:—"This party should have applied to the Commissioners of Appeals in the year that the tax was levied, as the complaint on same is on 'valuation' only."

Received and ordered filed, and the Clerk of this Board directed to notify the petitioner of the action taken by this Board.

From His Honor the Mayor:—

Mayor's office, Jersey City, May 17, 1898.

Honorable Board of Finance:—

Gentlemen—I herewith inform you that by virtue of the provisions of an act, entitled "An act to establish a law department in cities of the first class in this State, to provide for the appointment and duties of the law officers therein, and for their compensation and terms of office," passed May 16, 1894, I have appointed the following named gentlemen for the positions and with the compensation set opposite their names for the terms of two (2) years, beginning on and after the fourth Tuesday of May, 1898:—

Mr. Allan L. McDermott, Corporation Counsel, $5,000 per annum, to succeed himself.

Mr. John Wahl Queen, Corporation Attorney, $3,500 per annum, to succeed Mr. William P. Douglass, said compensation is payable monthly.

Yours respectfully,

EDWARD HOOS,
Mayor.

Received and ordered filed.

The Corporation Counsel also submitted the following communication, and, on motion of Mr. Simpson, the same was received and ordered filed, and copies of same ordered placed in the hands of each of the members of this Board:—

To the Honorable Edward Hoos, Mayor of Jersey City, the Board of Finance and the Board of Street and Water Commissioners:—

Gentlemen—Responding to a request that each should submit an answer to the claims of the Morris Canal and Banking Company that certain proposals to supply Jersey City with water contemplated infringements of the rights of that company, the Rockaway and Hudson Company, Mr. P. H. Flynn, and Messrs. O'Brien, Sheehan, McBean & Rogers have sent communications, which are herewith submitted for your consideration. The answers may be summarized as follows:—

Mr. Flynn and The Rockaway and Hudson Company say that they intend to store waters that would, in the absence of such storage, flow into the Morris Canal or the Rockaway River. To the claim that such storage would interfere with the rights of the Canal Company, the bidders answer that the storage will be effected without diminution of any flow to which the Canal Company is or can be entitled.

O'Brien, Sheehan, McBean & Rogers answer that they propose to take their supply from a point where the Rockaway waters cannot be claimed to be servient to the Morris Canal. They take water after it has reached a point from which the Rockaway River cannot feed the Morris Canal.

So far as the protest of the Canal Company relates to water that reaches the Rockaway River, I do not consider it worthy of your attention. The only issue to be decided between the parties is whether the storage of water in the proposed reservoirs will interfere with the Canal Company in obtaining a supply for its operation. The Rockaway and Hudson Company, and Mr. Flynn, respectively, contend that the plans of storage presented by them will be sufficient to not only supply Jersey City, but to aid the Canal Company at times when it could not otherwise be well supplied.

It will be seen by the figures presented by the bidders that the Morris Canal has almost outlived its usefulness, and there is good ground for the expressed belief that its operation has been continued because of its existing or contended for relations to the supplying of this City with water. The attempt to present the Canal Company as a corporation desirous of protecting rights and discharging duties of great value to the State would be ludicrous if the power to condemn the antiquity could be found in our statutes. This power, unfortunately, does not exist, and it will, therefore, have to be determined whether any bid, decided to be for the best interests of the City, involves a proposition to deprive the Canal Company of the use of water to which it would be entitled if the Canal was operated to its full capacity. A falling off in the business of the Company cannot safely be made the basis of calculation of its right to water. The calculations must be made upon capacity—not upon the number of boats now used. I have concluded that it would be unwise for me to now express an opinion upon the legality of an award to any bidder, or to pass upon the protest of the Canal Company, and that it would be equally unwise for you to refuse a contract to any bidder because of that protest. You have arguments of all the parties before you, and my advice is that, after listening to the opinions of your engineers (and if they disagree, to the opinion of a third), you award the contract to that party whose bid is, in your judgment, to the best interest of Jersey City. If, before you make the award, you desire my opinion as to whether the bid decided to be for the best interest of the City can be legally accepted, I will pass upon that question. Assuming that any award will be made the subject of litigation, it will be well, if possible, to limit the issue to the legality of the accepted bid.

In the matter of the bid made by the Inman Company, I present herewith a brief prepared by Flavel McGee, Esquire, the counsel of that Company, and advise that this bid be given the same consideration as the others.

Respectfully,
ALLAN L. M'DERMOTT,
Corporation Counsel.

From the Board of Street and Water Commissioners:—

1. Resolution adopted May 4, 1898, ordering paid certain claims.

2. Resolution adopted May 11, 1898, awarding to Edward O'Neill the contract for the construction of a vitrified pipe and brick sewer in Noble street, from 50 feet west of Hudson Boulevard, to connect with sewer known as Girard avenue sewer (estimated cost, $4,219.70).

Referred to Committee on Concurrent Resolutions.

3. Resolution, adopted May 11, 1898, directing the Water Registrar to cancel of record certain water rents charged against H. and M. B. Dwight, Mrs. Fountain and others, for the reasons noted, aggregating the amount of $2,643.30.

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of May, 1898, when due, amounting to $4,753.30.

The report was received and the resolution was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson (5).

Nays—None.

Absent—None.

The same committee further reported recommending the payment of the following claims:—

$229.16 to Jersey City News, publishing minutes in the month of May, 1898, and $229.16 to the Evening Journal Ass'n for publishing minutes in the month of May, 1898.

(Chargeable to account publishing minutes.)

$183 to J. Herbert Potts, fees as Judge of the First Criminal Court for the month of April, 1898.

$122 to Frank J. Higgins, fees as Clerk of the First Criminal Court during the month of April, 1898.

(Chargeable to account fees from First Criminal Court.)

$70 to H. A. Lush for services as assistant to the Clerk of the First District Court, for the month of May, 1898, when due.

(Chargeable to account fees from District Courts.)

$36 to James B. Hill, printing for City Clerk, and $66.70, printing and stationery for City Collector.

$62 to T. Y. Brown, verifying and making diagrams of certain parcels of land bought by the city at the several tax sales.

$217.20 to the Jersey City News, advertising City Collector's sale No. 19.

(Chargeable to account Martin Act.)

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery

and Suplies reported recommending the payment of the following claims:—

(Chargeable to account, claims 1897-98.)

$54.50 to James B. Hill, printing and stationery for Mayor's office; $29.61, stationery to Corporation Counsel; $12.25, postage stamps and stationery to Mayor's office, and $56.50, stationery to City Comptroller.

$6.21 to Postal Tel. Cable Co., messenger service to Board of Finance, for April, 1898, and 60 cents, messenger service to Mayor's office, for April, 1898.

$409, to Albert Datz, for printing in pamphlet form Annual Report of City Comptroller and printing and stationery for City Comptroller, and $75.50, printing and stationery for Board of Finance.

$40, to the Jersey City New, printing manual slips, Board of Finance, pages 241 to 256, and new 1 to 4.

The report was received and the claims were each ordered paid, by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer, and Messrs. Bailey, Midlige, Ringle and Simpson—5

Nays—None.

Absent—None.

Under a suspension of the rules, Mr. Simpson moved that when this Board adjourns it be to meet on Wednesday, May 25, 1898, at 4 o'clock P. M.

Adopted.

UNFINISHED BUSINESS.

The veto of His Honor the Mayor of resolution relative to the employment of Howard C. Griffiths, to codify and annotate the Martin Act, laid over until this meeting was, on motion of Mr. Midlige, referred to the Committee of the Whole, to report on same at the adjourned meeting, May 25, 1898.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson.—5.

Nays—None.

Absent—None.

By Mr. Bailey, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to be deposited to the credit of June, 1898, interest, as follows:

On general account	$13,500
On general account to pay interest on assessment account bonds	21,000
On water account	8,750
Total	$43,250

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $1.45, in favor of John M. Jones, to return overcharge on lots 1, 2, 3 and 4, block 1,843, Sip avenue, for the taxes of year 1897-98, paid February 9, 1898; the bill made out by the City Collector's office was for $23.85 instead of $22.40.

By Mr. Bailey, on behalf of the Committee on Salaries and Claims:—

Whereas, The tenth section of the "Terms and Conditions of Sale" of the fifth public auction sale of real estate, held April 13, 20 and 27, 1898, reads, "In case the amount bid shall be less than the amount due to the city, with interest, on the day of sale, the sale as made shall be subject to the approval of the Mayor of the city"; and

Whereas, The Mayor has refused to approve of the sale of certain pieces of property for the amount bid; therefore be it

Resolved, That warrants be ordered drawn upon the City Treasurer to return amounts paid by purchasers at said sale, held April 13, 20 and 27, 1898, as follows:—

To Edward O. Perry (Absolute Sale Book, page 19), Lots 10A to 10D, Block 699, deposit	$37 00
Auctioneer's fee (4 parcels)	12 00
Total	$49 00
To James A. Alexander (Absolute Sale Book, pages 47 and 48), Lots 7, 8, 9, 10, 11, Block 615, deposit	$35 00
Auctioneer's fee (5 parcels)	15 00
Total	$50 00
To Jacob Dranow (Absolute Sale Book, page 50), Lot 7, Block 644, deposit	$11 00
Auctioneer's fee (1 parcel)	3 00
Total	$14 00
To Sarah B. Munford (Absolute Sale Book, page 51), Lot 6, Block 644, deposit	$8 40
Auctioneer's fee (1 parcel)	3 00
Total	$11 40
To Stanislaus Woyciechowski (Absolute Sale Book, page 71), Lots 16 and 17, Block 617, deposit	$20 00
Auctioneer's fee (2 parcels)	6 00
Total	$26 00
To Patrick F. Mahan (Absolute Sale Book, page 72), Lot 20, Block 617, deposit	$36 00
Auctioneer's fee (1 parcel)	3 00
Total	$39 00
To J. A. Sutherland (Absolute Sale Book, page 74), Lots 66 and 67, Block 670, deposit	$66 00
Auctioneer's fee (2 parcels)	6 00
Total	$72 00
To Henry Puster (Absolute Sale Book, page 86), Lots 28, 29 and 30, Block 696, deposit	$9.60
Auctioneer's fee (3 parcels)	9 00
Total	$18 60

To Catharine Barr (Absolute Sale Book, page 157), Lot 36, Block 971, deposit $18 00
Auctioneer's fee (1 parcel).... ..... 3.00

Total $21 00
To James A. Alexander (Absolute Sale Book, page 177), Lots 27, 28 and 29, Block 618, deposit $60 00
Auctioneer's fee (3 parcels)..... 9 00

Total $69 00

And be it further resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $69, to transfer said amount from adjusted lien account to special general account for the purpose of returning to purchasers at sales held April 13, 20 and 27, 1898, of the amount of auctioneer's fees, paid by said purchasers on sales not approved by the Mayor.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $34.55, in favor of Garret D. Van Reipen, executor of the estate of Nicholas S. Vreeland, deceased, to return $34.68, less 13 cents rebate, inadvertently paid December 8, 1897, for the taxes of the year 1897-98, on lots 1 and 2 (old No. "K 1 and 2), block 1,986 (old No. 728); the property is not owned by the said estate, and the tax has also been paid by another party, as certified to by the City Collector.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $106.22, in favor of the Provident Institution for Savings of Jersey City, to return $105 and interest, $1.22, paid April 1, 1898, for the assessment for the improvement of Magnolia avenue, from Waldo avenue to lands of the Pennsylvania Railroad Company, on lots 14 and 15, block 516, Magnolia avenue, being duplicate of payment made February 23, 1898.

By Mr. Bailey, on behalf of the Committee on Salaries and Claims:—

Whereas, A certain warrant numbered 389D, was issued by the City of Jersey City to Antonia Carrio De Sancho, for $700, on or about the 30th day of September, A. D. 1897, in payment of the interest due to him on registered water bonds of Jersey City, numbered 78, 84 and 95; and

Whereas, In forwarding said warrant to said De Sancho the same was lost or stolen in the mails, and the warrant was therefore never delivered, nor has it ever been paid by Jersey City; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the estate of Antonia Carrio De Sancho for $700, in payment of the interest due to Antonia Carrio De Sancho, on Registered Water Bonds, Nos. 78, 84 and 95, said warrant to take the place of warrant No. 389D, issued on or about the 30th day of September, 1897, to Antonia Carrio De Sancho, for the payment of interest above named and said warrant to be delivered by the City Clerk upon the filing with the City Comptroller of a bond of indemnity in double the amount of said warrant, which bond shall be approved by the Corporation Counsel of Jersey City.

On motion of Mr. Simpson the Board adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, May 25, 1898.

The roll was called at 6 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

The regular order of business was taken up (under a suspension of the rules) on motion of Mr. Simpson.

PETITIONS AND COMMUNICATIONS.

The following communications, etc., were presented, received and disposed of as follows:—

Invitation of the Jefferson Club to attend their second annual picnic.

Received and accepted.

Notice from Garrick & Ewald, attorneys (transcript of judgment), of judgment recovered against the city in favor of William W. Farrier for damages, $1,997.01, cost $62.15; total, $2,059.16. Also, communication from William P. Douglass, Corporation Attorney, concerning said judgment.

Both referred to the Corporation Attorney.

Communication from William J. Taite, secretary, submitting a resolution adopted by the Board of Trade on May 17, 1898, requesting Board of Finance to give serious consideration to the bids received by the city authorities for a new water supply, and that a contract be made if possible, if for the benefit of the city.

Received and ordered filed.

The following petitions were received and referred as follows:—

From George R. Beach, attorney of Marcus Beach and estate of Thomas E. Bray, for the return of a part of certain taxes paid for year 1897-98 on property acquired by the city for the opening of Baldwin avenue.

Referred to the Committee of the Whole.

From A. A. Thompson, for cancellation of certain water rents.

Referred to the Committee on Salaries and Claims.

From Mrs. D. M. Linsley, for the return of $13 claimed to have been overcharged for water rents for years 1892 to 1897 (both inclusive).

Referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Frank Stevens, $127.05 and $228; James B. Hill, $54.90, $39.60, $25.55 and $85.75.

OFFICIAL COMMUNICATIONS.

From the Ravine Road Sewer Commission:—

Jersey City, May 24, 1898.

Hon. Board of Finance of Jersey City:—

Gentlemen—I take great pleasure in informing you that the extension to the Ravine Road sewer has been completed, and the sewage from three hundred and sixty-eight (368) acres tributary to that sewer is now being carried directly to the Hudson River at the foot of Thirteenth street, thus forever abating the nuisance which has existed for many years.

I herewith submit to you as required by the statute, requisitions for eighth payment to Thomas Cavanagh, being amount now due and payable under the final estimate of the Engineer, amounting to the sum of four thousand two hundred and eighty dollars and eighty-seven cents ($4,280.87).

Also requisition in favor of Frank H. Earle, Engineer, for services from the commencement of the work of the Commission to date, as Engineer to the Commission, amounting to the sum of six thousand six hundred and eight dollars and eighteen cents ($6,608.18).

Also requisition in favor of Hugh Kelly, for the sum of two hundred and forty-six dollars, for services as inspector on said improvement.

Attached to the requisition will be found certified copy of the Engineer's final estimate, and approved claims of Mr. Earle and Mr. Kelly.

Respectfully,

E. W. HARRISON,

Pres't Ravine Road Sewer Commission.

Referred to the Committee on Finance.

Communication from F. P. Woodcock, Permit Clerk, requesting that certain moneys paid by Valentine Ringle, on permits issued, be ordered returned, the permits having been returned as not used and now cancelled.

Referred to the Committee on Salaries and Claims.

From the Board of Street and Water Commissioners, the following resolutions, requiring the concurrence of the Board of Finance (each adopted May 18, 1898):—

1. Ordering paid certain claims.

2. Awarding to Patrick T. Plunkett the contract for the construction of a sewer in Noble street, from 440 feet west of Old Bergen Road to Hudson Boulevard, etc., to connect with sewer in Girard avenue, etc. (Estimated cost of improvement, $4,219.70.)

3. Awarding to Henry Cunningham the contract for the improvement of Jewett avenue, from Hudson Boulevard to West Side avenue. (Estimated cost of improvement $3,526.08.)

4. Awarding to Sheridan & Shea Company the contract for the construction of an 18-inch vitrified pipe sewer in Plainfield avenue, from 557 feet north of Duncan avenue to connect with sewer in Duncan avenue. (Estimated cost of improvement, $1,048.23.)

5. Awarding to Henry Cunningham the contract for the construction of an 18-inch vitrified pipe sewer in Mallory avenue, from about 545 feet north of Duncan ave-

nue to connect with sewer in Duncan avenue. (Estimated cost of improvement, $1,044.50.)

6. Awarding to Sheridan & Shea Company the contract for the construction of an 18-inch vitrified pipe sewer in Bergen avenue, from 25 feet south of Bramhall avenue to connect with sewer in Union street. (Estimated cost of improvement, $1,269.92.)

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to Edward O'Neill the contract for the construction of a vitrified pipe and brick sewer in Noble street, from 50 feet west of Hudson Boulevard to connect with sewer known as Girard avenue sewer. (Estimated cost, $4,219.70.)

(Adopted May 11, 1898.)

2. Awarding to Patrick T. Plunkett the contract for the construction of a sewer in Noble street, from 440 feet west of Old Bergen Road to Hudson Boulevard, etc., to connect with sewer in Girard avenue, etc. (estimated cost of improvement, $4,219.70).

3. Awarding to Sheridan & Shea Company the contract for the construction of an 18-inch vitrified pipe sewer in Bergen avenue, from 25 feet south of Bramhall avenue, to connect with sewer in Union street (estimated cost of improvement, $1,269.92).

4. Awarding to Henry Cunningham the contract for the construction of an 18-inch vitrified pipe sewer in Mallory avenue, from about 545 feet north of Duncan avenue, to connect with sewer in Duncan avenue (estimated cost of improvement, $1,044.50).

5. Awarding to Sheridan & Shea Company the contract for the construction of an 18-inch vitrified pipe sewer in Plainfield avenue, from 557 feet north of Duncan avenue, to connect with sewer in Duncan avenue (estimated cost of improvement, $1,048.23).

6. Awarding to Henry Cunningham the contract for the improvement of Jewett avenue, from Hudson Boulevard to West Side avenue (estimated cost of improvement, $3,526.08).

(Adopted May 18, 1898.)

The report was received and the resolutions were each concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

Committee on Salaries and Claims reported on the following petitions referred to said committee, recommending that the same be not granted:—

Of Mrs. A. Sherry, for the return of certain moneys paid and claimed to be overcharged for certain water rents, amounting to $65.

Of A. A. Thompson, for cancellation of certain water rents.

Of Mrs. D. M. Linsley, for the return of $13 paid and claimed to be overcharged for certain water rents.

The report of the committee was received and the recommendations were adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

The same committee further reported recommending the payment of the following claims (all chargeable to account Martin Act):—

$39.60 to James B. Hill, for printing sale books and printing and stationery for City Clerk.

$85.75 to James B. Hill, for "Certificates of Sales" books, for City Collector.

$54.90 to James B. Hill, for sale books, etc., for City Collector.

$127.05 to Frank Stevens, for expenses, auction sale, May 25, 1898, printing, labor at bills, diagrams, maps, etc.

$228 to Frank Stevens, for expenses, auction sale, May 25, 1898, advertising in Jersey City Evening Journal and Jersey City News.

The report of the committee was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim (chargeable to account claims, 1897-98):—

$25.55 to James B. Hill for printing and supplies for Board of Finance.

The report was received and the claim was ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Wednesday next, June 1, 1898, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the

sum of $25,000 on account of county taxes of 1897.

By Mr. Simpson:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $13 in favor of Valentine Ringle, to return the following amounts paid for permits issued by the Permit Clerk of the Water Department, to connect drains, which permits were never used and returned to said Permit Clerk and cancelled.

Permit No. 8,381	$3.00
Permit No. 6,480	10.00
Total	$13.00

Said warrant chargeable to "Water Account."

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting, June 1, 1898.

On Wednesday, June 1, 1898, at the hour of three o'clock P. M., at the regular meeting room of the Board of Finance in the City Hall, I called the roll of membership of the Board of Finance, no one of whom responded thereto, all of said members being absent.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, Wednesday, June 1, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige and Ringle—4.

Absent—Mr. Simpson—1.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of May 18, 1898, and of the adjourned regular meeting of May 25, 1898, were approved as engrossed in the Minute Book, on motion of Mr. Midlige.

PETITIONS, COMMUNICATIONS, ETC.

Official bond of Thomas Doyle, Constable from the Third Ward, in the sum of $1,000, with Patrick McArdle and Abram Post as sureties, and duly approved by the Corporation Counsel, was presented, received and referred to the Committee on Finance.

Communication of F. P. Woodcock, Permit Clerk, requesting that $8 be ordered returned to Charles H. Sulk for permit issued to him to use city water for building purposes, and returned to Permit Clerk as not used and now cancelled, was presented, received and referred to the Committee on Salaries and Claims.

The following petitions were received and referred to the Committee of the Whole:—

Of McEwan & McEwan, attorneys of Auguste Vom Fell, for the return of overcharge for certain water rents paid, as adjusted.

Of George R. Beach, attorney of Marcus Beach and estate of Thomas E. Bray, for the return of certain duplicate payments of water rents.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of John J. Nevin, $105 and $127; Frank Stevens, $111; William P. Douglass, $32.82; James B. Hill, $37.25 and $12.75; George B. Fielder, $75.17; Frank Meyer, $25; N. J. Title Guarantee and Trust Company, $499.50, $468 and $488.85.

OFFICIAL COMMUNICATIONS.

From the Clerk of the Board:—

Jersey City, June 1, 1898.

Hon. Board of Finance:—

Gentlemen—I beg leave to inform your honorable Board that the following constables have failed to renew their bonds within thirty days after the expiration of their yearly term, as required by Chapter 196, Laws of 1880:—

Charles S. Bennett, Seventh Ward, elected April 14, 1896.

George W. Morgan, Ninth Ward, elected April 13, 1897.

Yours truly,

MARTIN FINCK,
Clerk.

Received and ordered filed.

From the City Collector:—

Jersey City, June 1, 1898.

Honorable Board of Finance:—

Gentlemen—Herewith I transmit for your consideration and orders schedule No. 3, containing a list of lots, plots, pieces and parcels of land in Second, Fourth, Fifth and Sixth wards of the city, on which taxes and assessments, one or both, remain unpaid for the space of two years, "from and after the time when due and payable," as per Section thirteen (13), Chapter 112, Laws of 1886, and supplements and amendments thereto.

Yours truly,

S. H. SMITH,
City Collector.

Received and referred to Committee on Finance.

From the Board of Street and Water Commissioners:—

The following resolutions adopted May 25, 1898, and requiring the concurrence of the Board of Finance:—

1. Awarding to Henry Cunningham the contract for the improvement of Maple street, from Halladay street to west side of Van Horne street (estimated cost of improvement, $1,745.20).

2. Awarding to Henry Cunningham the contract for the improvement of Barrow street, from Grand street to Canal street (estimated cost of improvement $1,335.87).

3. Directing the Water Registrar to cancel certain water rents for reasons noted, aggregating $128.15.

4. Ordering paid certain claims.

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on bond of Thomas Doyle, Constable, recommending that the bond be received and approved, ordered spread at large upon the bond book and filed.

The report was received and adopted and the bond was approved by the votes of all the members of the Board present, four (4) in number.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be to meet on Wednesday, June 8, 1898, at 4 o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Simpson—1.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That all official bonds hereafter received and approved by the Board of Finance shall be placed in the custody of the City Comptroller.

By Mr. Midlige, on behalf of Committee on Salaries and Claims:—

Resolved, That, upon the request of the Permit Clerk, made in communication received by this Board on this date, a warrant be ordered drawn on the City Treasurer for $8 in favor of Charles H. Sulk, to return amount paid May 6, 1898, for permit issued to said Charles H. Sulk, to use city water for "building purposes," a permit (No. 94) having also been taken out by Charles Kuederly on May 4, 1898, for the same purpose, the permit issued to said Charles H. Sulk having been returned to and cancelled by the Permit Clerk.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City, whereon the taxes and assessments, in the Second, Fourth, Fifth and Sixth Wards of said city, have remained unpaid for the space of two (2) years, from date of confirmation of said taxes and assessments, as appear on schedule No. 3 submitted by the City Collector, with his communication, dated June 1, 1898, and received by this Board on same date, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Bailey, on behalf of Committee on Finance:—

Whereas, The Commission for the reconstruction and extension of the Ravine road sewer, acting under the provisions of "An act to provide for the reconstruction of main outlet sewers heretofore constructed at the joint expense of two cities," approved March 18, 1890 (General Statutes, pages 618, etc.) and the supplements thereto have issued requisitions on this Board for the following bills incurred in the performance of said work.

Resolved, That warrants be ordered drawn on the City Treasurer for the following amounts for the following purposes in connection with the work of said Commission.

(1) To Thomas Cavanagh, contractor, for the construction of the Ravine Road sewer extension, for the sum of four thousand two hundred and eighty dollars and eighty-seven cents ($4,280.87), being eighth payment under his contract.

(2) To Hugh Kelly, for the sum of two hundred and forty-six dollars ($246), for services as inspector on said sewer, April 1, to May 14, 1898, and for twenty-two (22) Sundays, from September 1, 1897, to April 1, 1898.

(3) To Frank H. Eearle, engineer, for services of self and assistants, as engineer to the Commission, from November 12, 1890, to date, six thousand six hundred and eight dollars and eighteen cents ($6,608.18), making a total payment of eleven thousand one hundred and thirty-five dollars and five cents ($11,135.05).

Resolved, That in order to raise the monies required for such payments, the said sum of eleven thousand one hundred and thirty-five dollars and five cents ($11,135.05), be borrowed in anticipation of the collection of the assessment to be made for the reconstruction of said sewer, and that bonds of the city, under the seal of the city, signed by the Mayor and attested by the City Clerk, and countersigned by the City Comptroller, be issued for that amount in such denominations as may be fixed by the Committee on Finance of this Board and to be due and payable January 1, 1901, bearing interest at the rate of four per cent per annum, payable half yearly on the first days of Jaunary and July in each year; and be it further

Resolved, That said bonds be sold under the direction of the Committee on Finance of this Board at not less than par and accrued interest, and that the proceeds thereof be appropriated for the payment of the warrants above mentioned; and be it further

Resolved, That all assessments collected upon said improvement be and they are pledged to the redemption and payment of the bonds issued and to be issued for such improvement.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to issue a circular requesting proposals for $100,000 of the $300,000 Public School Bonds authorized to be issued by resolution passed by the Board, May 1, 1897, $200,000 of which were sold by resolutions adopted June 24, 1897, and October 20, 1897; said circular to be in form as hereto annexed, and copies of said circular mailed to Brokers, Bankers and others of Jersey City, New York and other places.

(Circular).

JERSEY CITY GOLD BONDS.

PROPOSALS FOR BONDS.

INTEREST 4 PER CENT. PER ANNUM.

PRINCIPAL AND INTEREST PAYABLE IN GOLD.

BONDS EXEMPT FROM TAXATION.

Sealed proposals will be received by the Board of Finance of Jersey City, at their meeting to be held in the City Hall, on the 15th day of June, 1898, at one

o'clock P. M., when they will be publicly opened, for the whole or any part of $100,000.

PUBLIC SCHOOL BONDS.
(Coupon Bonds).

Said bonds to be issued in accordance with the provisions of an act entitled "An act to authorize cities of the first class in this State to issue bonds for the construction of public schools," approved March 31, 1897. The principal of said bonds is payable August 2, 1927, in gold coin of the United States of America, of the present standard of weight and fineness, and the interest at the rate of four (4) per cent. per annum is payable in gold semi-annually, on the first days of February and August of each year.

Proposals should be enclosed in a sealed envelope and endorsed "Proposals for Bonds of Jersey City," and handed to the Clerk of the Board of Finance in open meeting, when called for at said meeting, to be held June 15, 1898, at one o'clock P. M., in the City Hall.

Each bid must be accompanied by a certified check drawn upon an incorporated bank or trust company to the order of the City Treasurer of Jersey City, for two (2) per cent. of the par value of the bonds bid for; the amount of said check to be credited upon said bid if accepted, and to be returned forthwith if not accepted.

Said bonds bear date August 2, 1897, and shall be delivered on July 1, 1898.

The purchaser paying accrued interest on the bonds to the day of delivery.

By resolution passed by the Board of Finance, May 1, 1897, authorizing the issue of these bonds, a sinking fund was also created for the purpose of paying the principal of said bonds when due.

The Board reserves the right to reject any or all bids if deemed for the best interests of Jersey City.

By order of the Board of Finance.

GEORGE R. HOUGH,
City Comptroller.

On motion of Mr. Midlige, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, June 8, 1898, at 4 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige and Ringle—4.

Absent—Mr. Simpson—1.

The regular order of business was then taken up.

PETITIONS, COMMUNICATIONS, ETC.

Petition of Sorensen & Lange for the return of $10 for overcharge for water rents, year 1897.

Referred to Committee on Salaries and Claims.

Communication of Howard G. Griffith accepting for his codification of the "Martin Act" and the ordinances of the several municipal Boards, the sums heretofore appropriated for such work ($800).

Received and ordered filed.

Communication of C. L. Corbin as follows:—

Jersey City, N. J., June 6, 1898.

Jersey City Board of Finance, City Hall, Jersey City.

Gentlemen—In the case of Kiernan vs. Jersey City we sent in the bill for the judgment when it was entered last year. The trial took place a year ago and no writ of error has been taken on the part of the city. This suit was tried before a struck jury composed of men of high character and standing and was commenced in April and closed in July. It was very thoroughly tried and I think the city's law officers will concede that the rulings of the Court on the points of law raised were substantially in their favor, so that there is no serious ground of complaint as to the action of the Court.

The claim was for about $27,000, which the jury reduced because of alleged defects in the roof and because of other defects to $22,000.

It seems to me that if a new trial should be ordered the city could hardly expect any more favorable verdict from another jury. Meanwhile the interest is running against the city at 6 per cent. To print and review the case would probably cost more than $1,000, which could not be recovered by the city even though a new trial should be ordered.

We respectfully submit that the interest of the city would be promoted by a speedy settlement and that justice to Mr. Kiernan calls for a prompt payment.

Yours truly,

C. L. CORBIN.

Received and referred to Corporation Counsel.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of Frederick E. Baker, $36.75; T. S. Buck, $2.40; Jersey City News, $34 and $124.20; Postal Tel. Cable Co., $2.15, $1.75; George B. Fielder, $30.95; the Evening Journal Ass'n, $229.16.

OFFICIAL COMMUNICATIONS.

From the Commissioners of Assessments:—

Communication submitting estimates of appropriations for fiscal year 1898-'99.

Received and referred to the Committee of the Whole.

From the Corporation Attorney:—

Jersey City, N. J., June 8, 1898.

To the Honorable Board of Finance:—

Gentlemen—Referring to your communication of the 25th ultimo, in the matter of the judgment of William W. Farrier against the city, I beg to report that I have investigated the matter by an examination of the merits of the case and of the proceedings at the trial in which judgment was obtained, and in my opinion the judgment should be paid.

There does not seem to me to be sufficient in the case to warrant any proceedings on the part of the city, looking toward the setting aside of the judgment.

Herewith I return the statement of the judgment and also the communication of my predecessor, which was referred to me therewith.

Very respectfully,

JOHN W. QUEEN,

Corporation Attorney.

Received and referred to the Committee on Finance.

From the Sinking Fund Commission:—

Jersey City, June 8, 1898.

Hon. Board of Finance:—

Gentlemen—I am directed by the Sinking Fund Commission to notify your Honorable Board that they will pay the following bonds, at maturity:—

7% Public School bonds, issued by the City of Bergen, and due July 1, 1898..	$50,000 00
4% Salaries, Fire Department, due January 1, 1899.....	12,375 08
4% Police Headquarters, due January 1, 1899....	5,000 00
4½% New Armory, due January 1, 1899.....	1,000 00
Total....	$68,375 08

Respectfully,

F. P. VAN SAUN,

Clerk.

Received and ordered filed.

From the City Collector:—

Jersey City, June 7, 1898.

To Honorable Board of Finance:—

Gentlemen—I hereby certify that I have received from the Board of Street and Water for collection in my office the following assessment maps:—

Improvement of Oxford avenue, from West Side to Marcy.....	3,398 60
Improvement of Columbia avenue, from Zabriskie to 550 feet north of Lincoln	4,706 00
Sewer in Sherman avenue, from 90 feet south of Bowers to Griffith	1,926 00
Improvement of Fairview avenue, from Bergen to Boulevard	5,703 89

Sewer in Manhattan avenue, from 100 feet west of Summit to Sanford place	584 00
Improvement of Church street, from Jordan to Bergen	4,021 20
Improvement of Pavonia avenue, from Summit to Boulevard	9,133 48
Improvement of Fourth street, from Newark avenue to Merseles street	1,367 51
Sewer in Manhattan avenue, from 90 feet east of Summit to Central	623 00
Sewer in Ege avenue, from 95 feet west of West Side to Mallory, etc	1,893 39
Sewer in Nunda avenue, from 525 feet north of Duncan to Duncan	794 60
Sewer in Harmon street, from 350 feet west of Arlington to Grand	846 45
Improvement of Hutton street, from 150 feet west of Summit to Boulevard	6,105 70
Widening and improvement of De Kalb avenue, from West Side to Boulevard	5,411 02
Sewer in Rose avenue, from Orient to Claremont, etc	1,946 93

S. H. SMITH,
City Collector.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

Resolution ordering paid certain claims.

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners on May 25, 1898, be concurred in:—

1. Directing the Water Registrar to cancel certain water rents for reasons noted, aggregating $128.15.

2. Awarding to Henry Cunningham the contract for the improvement of Maple street, from Halladay street to west side of Van Horne street. (Estimated cost of improvement, $1,745.20.)

3. Awarding to Henry Cunningham the contract for the improvement of Barrow street, from Grand street to Canal street. (Estimated cost of improvement, $1,335.87.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Simpson—1.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

(Chargeable to account claims 1897-98.)

$34 to the Jersey City News for printing manual slips, Board of Finance, pages 5 to 21 (both inclusive).

$2.40 to T. S. Buck for rubber stamp for City Clerk.

$37.25 to James B. Hill, for printing assessment blanks for City Collector.

$12.75 to James B. Hill for lithograph letter heads for Board of Finance.

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige and Ringle—4.

Nays—None.

Absent Mr. Simpson—1.

MISCELLANEOUS BUSINESS.

The following resolution was presented, received and adopted:—

By President Heppenheimer:—

Resolved, That when this Board adjourns, it be to meet on Wednesday, June 15, 1898, at one o'clock P. M., for the purpose of receiving bids for the purchase of $100,000 Public School Bonds, according to the circular ordered issued at meeting held June 1, 1898.

The following resolutions were also presented and received, and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Simpson—1.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warants be ordered drawn on the City Treasurer, in favor of the Sinking Fund Commission for the sum of $63,500, on account of 25 per cent. of the liquor license fees, collected on and after July 1, 1897, and now due said Commission.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $4,000, on account of the 25 per cent. of liquor license fees collected on and after July 1 1897, the same to be credited to the special school account of the Board of Education, for the construction and furnishing of buildings for the public school department of the city, and for no other purpose, in accordance with Section 29 of Chapter 127, of the Laws of 1889.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of the Sinking Fund Commission, for the sum of $590.68, on account of 25 per cent. of the liquor license fees, collected on and after July, 1, 1896, and now due said Commission.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $77.12 on bonds, to be issued in anticipation of the

redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale of the City Collector, made June 7, 1898, of lands for unpaid taxes and assessments; said bonds to be payable at the option of the city with interest, at the rate of 4 per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sale; and

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector, for the sum of $77.12, in payment of certificates of sale of the property purchased by the Mayor and Aldermen of Jersey City, at sale of lands for unpaid taxes and assessments, sold June 7, 1898, as per schedule annexed:

Block.	Lot.	Amount.
367	1	$22.27
367	2	22.27
367	27	10.86
367	28	10.86
367	29	10.86
Total $77.12		

By Mr. Bailey, on behalf of the Committee on Finance:

Resolved, That the Committee on Finance be authorized to borrow $1,707.28 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale of the City Collector, made May 10, 1898, of lands for unpaid taxes and assessments; said bonds to be payable at the option of the city, with interest at the rate of 4 per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sale; and

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector for the sum of $1,707.28, in payment of certificates of sale of the property purchased by the Mayor and Aldermen of Jersey City, at sale of lands for unpaid taxes and assessments, sold May 10, 1898, as per schedule annexed:—

Block.	Lot.	Amount
224	A	$115.81
289	25	412.49
292	29	258.94
292	30	258.94
292	31	251.15
292	32	247.27
328	Part 30 Front	22.15
328	31	22.15
328	32	25.60
359	U	92.78
Total $1,707.28		

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That pursuant to the provisions of an act entitled "An act concerning Cities," approved April 21, 1876, and the supplements thereto, and also an act entitled "An act relating to the issue of temporary loan bonds, in cities of this State, approved April 21, 1884, bonds of the city to an amount not exceeding $37,000, be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the City Comptroller, in anticipation of the collection of taxes of Jersey City, for the year 1889.

Resolved, That said bonds be dated July 1, 1898, and be made payable July 1, 1900, with interest at the rate of four (4) per cent. per annum, payable January 1 and July 1.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Whereas, Peter H. Beckmann has presented his petition to this Board, dated May 18, 1898, asking for the return of $601.59, being the amount paid by him in error, to the City of Jersey City, on the twenty-sixth day of April, 1895, in redemption of Lot No. 371, Block 745, on Sherman avenue, and it appearing by the certificate of the City Comptroller, appended to said petition, that the said sum of $601.59, so paid to the City through error, is still remaining in the City Treasury, and that a deed has been delivered by the City Collector to the purchaser of said lands, by order of the Hudson County Circuit Court, notwithstanding such redemption, and that the said sum of $601.59 should be returned to said petitioner; therefore be it

Resolved, That a warrant be drawn on the City Treasurer, in favor of said Peter H. Beckmann, for the sum of $601.59, to return the moneys so paid by him to the city through error.

On motion of Mr. Ringle, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, June 15, 1898, at one o'clock P. M.

Present at roll call—Messrs. Bailey, Midlige and Simpson—3.

Absent—President Heppenheimer and Mr. Ringle—2.

(President Heppenheimer and Mr. Ringle subsequently appeared and took their seats.)

In the absence of the President, Mr. Bailey was elected President pro tem., on motion of Mr. Simpson.

The Chairman anonunced as the first business the presentation of proposals for the purchase of $100,000 4 per cent. Public School bonds, and called for proposals; fourteen (14) proposals were presented and received and the Clerk of the Board directed to open and read the same.

(President Heppenheimer and Mr. Ringle here appeared and took their seats, President Heppenheimer assuming the chair.)

The folowing are the bids received:—

Boston, June 13, 1898.

George R. Hough, City Comptroller, Jersey City, N. J. :—

Dear Sir—For the $100,000, Jersey City, New Jersey, Gold 4 per cent. School bonds, dated August 2, 1897, and due in thirty years, without option, we will pay you $106.03, and accrued interest, equivalent to $1,060.30, and accrued interest for each $1,000 in bonds.

Bonds to be coupon bonds of the denomination of $1,000 principal, and semi-annual interest payable in New York.

We enclosed certified check on the Shawmut National Bank, Boston, for $2,000.

The above bid is made with the understanding that we are to receive our attorney's approval of the bonds prior to taking up and paying for the same.

If ours is the successful bid, kindly wire us, and in any event, please give us a full list of bids and bidders.

Yours very respectfully,
E. H. ROLLINS & SONS.

New York, June 15, 1898.

Geo. R. Hough, Esq., City Comptroller, Jersey City, N. J.:—

Dear Sir—In acordance with your circular, we will give you 104.82 and accrued interest, for all or none of $100,000 Jersey City, N. J., Gold Coupon 4% Public School bonds (exempt from taxation), due August 2, 1927.

As per your circular of proposal, we enclose herewith our certified check for $2,000, payable to the order of the City Treasurer of Jersey City, N. J.

We make our bids subject to our being satisfied that the bonds are regularly issued and valid obligations of the city of Jersey City, N. J.

Yours truly,
BLAKE BROS. & CO.

Boston, June 14, 1898.

George R. Hough, Esq., City Comptroller, Jersey City, N. J.:—

Dear Sir—For $100,000 City of Jersey City 4% Gold School bonds, due August 2, 1927, said bonds being further described in a printed circular recently sent us from your office, we bid you 104.663 and interest.

The above bid is made subject to our being satisfied as to all proceedings regarding the issuing of the bonds, likewise on the understanding that Jersey City has never defaulted on the principal or interest of any of its obligations.

We enclose herewith our certified check for $2,000, being 2% of the par value of the bonds, the same to be immediately returned to us in the event of our bid being unsuccessful.

Very truly yours,
PARKINSON & BURR.

New York, June 15, 1898.

Geo. R. Hough, Esq., City Comptroller, Jersey City, N. J.:—

Dear Sir—For the $100,000 Jersey City, N. J. Public School 4% Gold bonds, as described in your advertisement of sale of bonds, we will pay 104.076 and accrued interest, you agreeing to furnish us prior to delivery with papers satisfactorily showing to our attorney legality of issue of said bonds.

We enclose herewith certified check for $2,000, same to be returned to our representative in case our bid is not accepted.

Yours very truly,
N. W. HARRIS & CO.

Jersey City, June 15, 1898.

George R. Hough, City Comptroller, Jersey City, N. J. :—

Sir—For $100,000, City of Jersey City, 4 per cent. Public School bonds, dated August 2, 1897, maturing August 2, 1927, interest payable February and August 1, principal and interest payable in gold coin of the United States of America, of the present standard of weight and fineness. We will pay you at the rate of $103,799, and accrued interest to date of delivery.

We to be furnished, prior to delivery, a full certified transcript of proceedings, showing legality of issue satisfactorily to our attorney.

We enclose check for $2,000 to the order of the City Treasurer of Jersey City, as a guarantee that we will carry out the terms of our bid.

Respectfully submitted,
Joint bid of
ILLINOIS TRUST & SAV. BANK
and
MASON, LEWIS & CO.

Boston, June 14, 1898.

Board of Finance, Jersey, N. J.:—

Gentlemen—For the $100,000 Jersey City Gold 4% Public School bonds, to be dated August 2, 1897, and payable August 2, 1927, we will give par and a premium of three

and six hundred and forty-seven thousandths per cent. (103.647%), that is to say, ten hundred and thirty-six dollars and forty-sevn cents ($1,036.47) for each $1,000 of the bonds. Accrued interest to date of delivery is to be added to the above bid, which is made subject to the satisfaction of our attorneys that the bonds are legally and regularly issued in all respects.

In acordance with the requirements of your circular, we enclose you herewith certified check for $2,000, which kindly return if the bonds are not awarded to us.

We shall be glad to have you send us result of sale, with full list of bids and bidders.

Yours respectfully,

ADAMS & CO.

New York, June 14, 1898.

George R. Hough, Esq., City Comptroller, Jersey City, N. J.:—

Dear Sir—Referring to your advertisement asking for proposals for $100,000 4% Gold Public School bonds of your city, payable August 2, 1927, we will give 103.61 and accrued interest for them, in accordance with the terms of the circular.

Please note that our bid is for the entire amount of the bonds and not for any part.

As required, we enclose herewith certified check to the order of the City Treasurer for $2,000. If our bid is accepted we shall be much obliged if you will supply us, at your earliest convenience, with certified copies of all the papers relating to the issue of the loan, in order that our counsel may pass upon the same.

Yours very truly,

VERMILYE & CO.

Jersey City, N. J., June 15, 1898.

Geo. R. Hough, Comptroller, Jersey City, N. J.:—

Dear Sir—We will take the $100,000 bonds described on the within circular and pay you for the same $103.497 and interest. Bonds to be legally and regularly issued.

Respectfully submittted,

DENISON, PRIOR & CO.,

By Geo. B. Denison.

Enclosed find check for $2,000.

New York, June 15, 1898.

Hon. Board of Finance, Jersey City, New Jersey :—

Dear Sirs—For the one hundred thousand ($100,000) dollars, Public School bonds of Jersey City, dated August 2, 1897, payable August 2, 1927, in gold coin of the United States of America, of the present standard of weight and fineness, and the interest at the rate of four (4) % per annum, payable in gold, semi-annually, on the first days of February and August, of each year, we will pay the sum of one hundred and three thousand, one hundred and eleven dollars and fifteen cents ($103,111.15) and accrued interest. Enclosed herewith please find certified check for two thousand (2,000) dollars, being two (2) per cent. of the par value of the bonds bid for, payable to the order of the City Treasurer of Jersey City.

Respectfully,

BLAIR & CO.

New York, June 15, 1898

Board of Finance, Jersey City, N. J.:—

Gentlemen—As per your advertisement for the $100,000 City of Jersey City Public School bonds, to be dated August 2, 1897, and maturing August 2, 1927, with interest at the rate of 4% per annum, payable semi-annually, principal and interest payable in gold coin of the United States of America, we will pay you 102.87 and accrued interest to day of delivery.

We enclose herewith our check for $2,000, being 2% of the amount of bonds as required by advertisement. Our bid is made presuming bonds to be legally issued, and we will want all the papers necessary to establish this in the opinion of our attorney.

Yours very truly,

R. B. SMITH & CO.

Boston, June 14, 1898.

Geo. R. Hough, Esq., City Comptroller, Jersey City, N. J.:—

Dear Sir—For the $100,000 Public School gold coupon 4% bonds to be dated August 2, 1897, and payable August 2, 1927, we will give 102.17 that is to say, $1,021.70 for each $1,000 of bonds.

Accrued interest to date of delivery is to be added to above bid, which is made subject to the opinion of our attorneys that the bonds are legally and regularly issued in all respects.

We enclose herewith check on the National Bank of the Republic for $2,000 duly certified in accordance with your instructions.

Kindly advise us result of sale, with a list of the bids and bidders, and oblige,

Yours very truly,

BLODGET, MERRITT & CO.

New York, June 15, 1898.

Hon. Board of Finance of Jersey City, N. J.:—

Dear Sirs—We will purchase the $100,000 Public School bonds as advertised for sale this day, paying therefore 102.07 and accrued interest. Bonds to meet all legal requirements.

We enclose herewith our certified check on the National Bank of North America for $2,000, to be applied on account of purchase should bonds be awarded to us, otherwise to be returned immediately.

Yours truly,

WHANN & SCHLESINGER.

Jersey City, N. J., June 15, 1898.

To the Honorable, The Board of Finance, Jersey City, N. J. :—

Gentlemen—This Company submits a bid of $101.76, for $25,000 Public School 4% gold bonds, subject to the approval of our counsel as to the legality of same.

Under the terms of your circular we enclose certified check for $500,00.

Yours truly,

PEOPLE'S SAFE DEPOSIT & TRUST CO.,

Wm. T. Vidal, Sec.

New York, June 15, 1898.

George R. Hough, City Comptrolier, Jersey City, N. J.:—

Dear Sir—We will give for the $100,000 4% Public School gold bonds, of the City of Jersey City, dated August 2, 1897, and maturing August 2, 1927, without option of prior payment, $100.333.

The above bid made subject to the approval of our attorney as to legality of issue, you to furnish all the papers, evidencing same. Under above conditions, we enclose our certified cheque for $2,000 as a deposit.

Yours truly,

EDWARD C. JONES CO.

The bids were referred to the Committee on Finance.

On motion of Mr. Simpson the Board took a recess of five minutes.

Upon reassembling of the Board the following members were present:—

President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5, all the members of the Board.

The Committee on Finance reported recommending the adoption of the following resolution:—

Whereas, Under advertisement for proposals for $100,000 4% Public School bonds (coupon bonds), proposals were received this 15th day of June, 1898, E. H. Rollins and Sons being the highest bidders; therefore

Resolved, That the proposal of E. H. Rollins and Sons this day received, at the rate of 106.03 for the whole issue of $100,000 4% Public School bonds, directed to be issued by this Board, May 1, 1897. be and the same is hereby accepted;

Resolved, That the City Treasurer be and is hereby authorized to deliver said bonds July 1, 1898 (bonds bearing date August 2, 1897), under the direction of the Committee on Finance of this Board upon payment to the City Treasurer of the amount of bid, as aforesaid, the check for $2,000, this day received, to be credited on account.

The report was received and the resolution adopted, by the votes of all the members of the Board five (5) in number, on the call for the yeas and nays by the President.

Mr. Bailey, on behalf of the Committee on Finance, presented the following resolutions, and same was unanimously adopted:—

Resolved, That the Clerk of this Board be and he is hereby directed to return to the unsuccessful bidders the certified check accompanying their proposals, presented this day.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, June 15, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the adjourned meeting, of June 1, 1898, at three P. M., regular meeting of June 1, 1898, at four P. M., and the adjourned regular meeting, of June 8, 1898, were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS.

Of Thos. McCann, for the return of $10.10 overcharged for water rents, 1898.

Of Headden & Son, for the correction of certain personal taxes.

Of John J. Mulvaney, attorney of John C. Barron, concerning unpaid water rents, on property located at "Marion District," of Jersey City.

All referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

James F. Norton, $70, $46 and $84; H. H. Lush, $70; J. B. Hill, $97.50; Jersey City News, $229.16 and H. W. Hedge, $18.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

On Communication of S. H. Smith, City Collector, concerning the assessment for main sewer in Woodlawn District, of Greenville, Jersey City, confirmed June 16, 1897, against Lot — Part S, in Block 1377, Garfield avenue, purchased by the City for park site, and title passed to the City, May 24, 1897, which official has recommended the cancellation of such assessment.

Jersey City, June 9, 1898.

The Honorable Board of Finance, Jersey City, N. J.:—

Gentlemen—The assessment for main sewer in Woodlawn, being of $75, against the property described in enclosed bid, should be cancelled, the assessment having been confirmed after the property charged had been purchased by the City.

Yours truly,

ALLAN L. McDERMOTT,
Corporation Counsel.

Received and referred to the Committee on Salaries and Claims.

From the Commissioners of Adjustment:—

Communication requesting that $1,000 be transferred from account "Adjusted Liens," to the credit of the account of said Commissioners, to properly perform and carry out the provisions of an act creating said Commissioners.

Referred to the Committee on Finance.

From the Board of Police Commissioners:—

Resolution adopted, June 14, 1898, requesting Board of Finance to appropriate $40,000 for the building and furnishing of a new Sixth Precinct Station House.

Referred to the Committee on Finance.

From the Board of Fire Commissioners:—

Communication submitting memorandum, showing the cost of purchasing site, erecting engine house and equipping company ($26,650), to comply with the request of the Twelfth Ward Public Improvement Association, which matter was referred by said Board of Fire Commissioners to the Board of Finance for its consideration.

Referred to the Committee of the Whole.

Estimates of appropriations for the fiscal year, beginning December 1, 1898, and ending November 30, 1899, were received from the following Boards and Commissions, and referred to the Committee of the Whole:—

From the Boards of Street and Water Commissioners, Fire Commissioners, Police Commissioners, Education and Sinking Fund Commission.

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance:—

1. Awarding to The New Jersey Mexican Asphalt Co., the contract for the improvement of Jefferson avenue, form Oakland avenue to Palisade avenue (estimated cost, $8,814.77).

2. Awarding to Charles Wagner, the contract for the improvement of Montgomery street, from Hudson Boulevard to West Side avenue (estimated cost, $5,493.19).

3. Awarding to the Barber Asphalt Paving Co., the contract for the improvement of Fairmount avenue, from Hudson Boulevard to Belgian pavement on Boland street (estimated cost, $4,966.20).

4. Awarding to William Clarkson the contract for the improvement of Grace street, from Central avenue to Hudson Boulevard (estimated cost, $4,712.74).

5. Ordering paid certain claims.

(Adopted June 8, 1898.)

6. Awarding to the Atlantic Alcatraz Asphalt Co., the contract for the improvement of Graham street, from Central avenue to Summit avenue (estimated cost, $3,982.36.)

7. Awarding to the Barber Asphalt Paving Co., the contract for the improvement of Lexington avenue, from Bergen avenue to West Side avenue (estimated cost, $12,289.35).

(Adopted June 15, 1898.)

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

Of George B. Fielder, recording city deeds, $75.17 and $30.95; Jersey City News, advertising City Collectors' sale, No. 20, $124.20; Frank Stevens, auction fees of assignment and redemptions of fifth peremptory auction sale, held April 13, 20 and 27, 1898, $111; N. J. Title Guarantee and Trust Co., searches and disbursements in titles No. 6,151, etc., $468.

N. J. Title Guarantee and Trust Co., searches and disbursements in titles No. 6576, etc., $499.50.

N. J. Title Guarantee and Trust Co., searches and disbursements in titles No. 6540, etc., $488.85.

N. Y. and N. J. Telephone Co., exchange service, April 1 to June 30, 1898, and tolls from December 1, 1897, to March 1, 1898, office of N. J. Title Guarantee and Trust Co., $25.10.

(Chargeable to account of "Martin Act.")

Evening Journal Association, publishing official minutes, in June, 1898, $229.16.

(Chargeable to account of "Publishing Minutes.")

Frank Meyer, services as Marshal, First District Court, for May, 1898, $25.

H. H. Lush, services as Assistant to Clerk of First District Court, for June, 1898, when due, $70.

Frederick Hartman, services as Janitor, Second District Court, for November, 1897, $20 and for December 1897, $20.

(Chargeable to Account of Fees from District Courts.)

John J. Nevin, fees as Judge, First Criminal Court, for May, 1898, $126.

James F. Norton, fees as Clerk, First Criminal Court, $84.

(Chargeable to Account of Fees from First Criminal Court.)

John J. Nevin, fees as Judge, Second Criminal Court, for April, 1898, $105.

James F. Norton, fees as Clerk, Second Criminal Court, for February, 1898, $46, and for April, 1898, $70.

(Chargeable to account of fees from Second Criminal Court.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolutions ordering paid the salaries of employes of the Board of Finance for the month of June, 1898, when due, as per payroll, amounting to $4,753.30.

The report was received and the resolutions to pay the salaries named were adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

Of N. Y. & N. J. Tel. Co., telephone service, office, Corporation Attorney, from June 3 to August 31, 1897, $3.

(Chargeable to account of claims, 1896-1897.)

Of James B. Hill, binding manuals of Board of Finance, lettering and extra printing, $97.50.

Wm. P. Douglass, cash expenditures as Corporation Attorney, for December, 1897, and from January to May, 1898, $32.82.

Postal Tel. Cable Co., messenger service to City Comptroller, for May, 1898, $2.15, and for Board of Finance for May, 1898, $1.75.

(Chargeable to account of claims, 1897-1898.)

MISCELLANEOUS BUSINESS.

Mr. Bailey moved that when this Board adjourns it be to meet on Wednesday next June 22, 1898, at four o'clock P. M.

Adopted.

The following resolutions were presented and received and disposed of as follows:—

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, The tenth section of the "Terms and conditions of sale" of the Fifth Public auction sale of real estate held April 13, 20 and 27, 1898, reads "in case the amount due to the city with interest on the day of sale, the sale as made shall be subject to the approval of the Mayor of the city"; and

Whereas, The Mayor has refused to approve of the sale of certain pieces of property for the amount bid: therefore be it

Resolved, That warrants be ordered drawn upon the City Treasurer to return amounts paid by purchasers at said sale, held April 13, 20 and 27, 1898, as follows:—

To H. H. Gindile (absolute sale book, page 142)	$14 00
Auctioneer's fee (1 parcel)	3 00
Total	$17 00

And be it further resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $3, to transfer said amount from adjusted lien account to special general account for the purpose of returning to purchasers at sales held April 13, 20, 27, 1898, of the amount of auctioneer's fees paid by said purchasers on sales not approved by the Mayor.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for $1,000, out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and

water rents, said sum being required by said Commissioners of Adjustment, to properly perform and carry out the provisions of the act creating said Commissioners, and the supplements thereto.

The above resolutions were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

Mr. Simpson here obtained leave and retired.

The following resolutions were also presented and received, and they were each adopted by the following vote, on the call for the yeas and nays by the President.

Yeas—President Heppenheimer and Messrs. Bailey, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Simpson—1.

By President Heppenheimer, on behalf of the Committee on Salaries and Claims.

Resolved, That a warrant be ordered drawn on the City Treasurer for $10.10, in favor of Thomas McCann, to return overcharge for water rents, for year 1898, of $5.05 on each of the following lots:—

Plots 4 and 4, Block 607, Nos. 70 and 68 Boyd avenue, respectively, the Water Assessor recommending the return of said money, as an error was made in assessing the buildings, as of 20 feet frontage ininstead of 18 feet.

By President Heppenheimer, on behalf of the Committee on Salaries and Claims:—

Resolved, That the assessment for main sewer, in Woodlawn District, of Greenville, Jersey City, against Lot — part S, in Block 1466, Garfield avenue, amounting to $75, be cancelled, the property having been purchased by the City for "Park Site," and title passed May 24, 1897, and the assessment as above was not confirmed until June 16, 1897.

By President Heppenheimer, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, for $10, in favor of Sorensen & Lang, to return overcharge, for water rents for year 1897, on Lot parts 34, 32, in Block 517, Communipaw avenue, rents charged are for a Laundry, $20 for the entire year, while the premises were only occupied as a Laundry, to the first day of November, 1897 (six months), the Water Assessor having certified, that, upon examination made by him, he finds that the Laundry was discontinued after November 1, 1897, and recommends that the amount of $10 be ordered returned.

On motion of Mr. Ringle, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, June 22, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Absent—Mr. Ringle—1.

(Subsequently Mr. Ringle appeared and took his seat.)

Archibald A. Campbell, A. Van Horn, C. Howard Slater and others, representing the Lafayette Citizens' Association, appeared and asked to be heard on the bill lately passed by the Legislature concerning the purchase of a park site of the Lafayette district of Jersey City, requesting that the Board of Finance cause the necessary bonds to be issued for the same.

The Chairman assured the committee that the Board would do all in its power if consistent, to carry out the wishes of the committee, and the committee retired.

The Board of Education and the Board of Fire Commissioners, who were requested to be present at this meeting, were heard in relation to their estimates submitted to this Board for the appropriations to be made for the coming year.

The Board of Education also submitted estimates of costs of repairs to public school buildings during the summer vacation, and the said estimates were received and referred to the Committee of the Whole.

During the interview of the Lafayette Citizens' Association Mr. Ringle here appeared and took his seat.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petition of Harris Rubine, for the return of monies paid in redemption of certain property sold by the city, September 14, 1871, for unpaid taxes of 1871, which sale is claimed to have been illegal.

Referred to the Corporation Counsel.

Petition of John Jordan, for the return of $86.40 on Lots 9 and 10, Block 280, for water rents, years 1889-1897 (eight years), claimed to be erroneous assessment on rear houses.

Referred to the Committee on Salaries and Claims.

Petition of Ann C. Hetherington for the cancellation of an assessment against part of plot B, Block 460 (new No. 2,070), as the said assessment is included in the assessment for plot B, same block, for years 1894-95 to 1897-98 (4 years).

Referred to Committee on Salaries and Claims.

Petition of Caledonian Club, for the correction of certain assessments for taxes, year 1895-96.

Referred to the Committee on Salaries and Claims.

CLAIMS.

Of James H. Clark, for $18.50; Jas. B. Hill. $39.75, $36.50 and $17.28; N. J. Title Guarantee and Trust Co., $100 and $467.90.

Referred to their appropriate Committees.

OFFICIAL COMMUNICATIONS.

From the Commissioners of Appeal in Cases of Taxation:—

Estimates of appropriations required for 1898-99.

Referred to the Committee of the Whole.

From the Board of Fire Commissioners:—

To transfer from account of Board of Street and Water Commissioners to account of Board of Fire Commissioners (building Truck House No. 3), the sum of $324.16, balance now in hands of the Board of Street and Water Commissioners.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:—

1. Ordering paid certain claims.

(Adopted June 15, 1898.)

Referred to the Committee on Concurrent Resolutions.

2. Authorizing the improvement of Cottage street, from Summit avenue to Hudson Boulevard, conformably to the provisions of Section 3, Chapter 134, Laws of 1891.

(Adopted June 15, 1898.)

Referred to the Committee on Concurrent Resolutions.

From the City Comptroller:—

The following communication was submitted by the City Comptroller, together with a resolution accompanying the same, and the communication and resolution were referred to the Corporation Counsel for his advice, as to whether the amount mentioned in said resolution, can be raised on temporary loan bonds.

Jersey City, June 16, 1898.

To the Honorable Board of Finance:—

Gentlemen—The city has paid interest on six year improvement certificates, issued under the provisions of Chapters 217 and 289 of the Laws of 1895, as follows:—

Interest due July 1, 1896.....	3,897 68
Interest due January 1, 1897.....	6,217 20
Interest due July 1, 1897.....	11,545 02
Interest due January 1, 1898.....	13,148 11
Interest due on certificates called	2,650 14
	$37,458 15
There will be interest due on July 1, 1898, to be provided for	14,597 71
Total	$52,055 86

The amount of interest collected on improvements made under these laws:—

To May 31, 1897, was.....	$2,400 00
May 31 to Nov. 30, 1897, was	4,600 00
Nov. 30, 1897, to June 1, 1898, was	3,400 00
Total interest collected..	$10,400 00
Amount provided by temporary loans, on June 14, 1897, was	$19,696 39
On December 27, 1897, was	9,127 08
	$39,223 47
Leaving amount to be provided	12,832 39

The interest collected on assessments made under these laws will be applied toward the payment of the interest on improvement certificates, as in the past, and as far as possible to the payment of obligations of the city given for the purpose of raising the amount required to meet said interest.

The delay in confirming a large number of improvements, has caused a loss of at least the amount $28,825.47, already provided by temporary loans (outstanding at the present time), we shall therefore include this amount in the estimate to be furnished your Honorable Body, under heading "For payment of bonds falling due, 1898-1899," and would advise the placing of said amount in the next tax levy, as the receipts from interest on the assessments cannot meet the bonds issued on said account.

Respectfully,
GEO R. HOUGH,
City Comptroller.

The following is the resolution above referred to:—

Resolved, That in accordance with Chapters 217 and 289, of the Laws of 1895, temporary loan bonds, in the amount of $12,832.39 be issued, said bonds to be made payable on demand, with interest at the rate of four per centum per annum, and the proceeds derived from the sale of said bonds to be used to pay interest due July 1, 1898, on $679,022.78, of said certificates.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following claims, passed by the Board of Street and Water Commissioners, be concurred in:—

Sept. 20, 1897:—

Theo. Smith & Bro., $43.88, claim No. 536.

Theo. Smith & Bro., $12, claim No. 542.

Theo. Smith & Bro., $46.82, claim No. 541.

Theo. Smith & Bro., $4.10, claim No. 537.

Theo. Smith & Bro., $88.91, claim No. 538

Theo Smith & Bro., $10.52, claim No. 539.

Theo. Smith & Bro., $16.64, claim No. 540.

Sept. 27, 1897—Theo. Smith & Bro., $26.55, claim No. 543.

Oct. 18, 1897—Theo. Smith & Bro., $25.25, claim No. 554.

Nov. 1, 1897—Theo. Smith & Bro., $54.80, claim No. 557.

Nov. 1, 1897—Theo. Smith & Bro., $4, claim No. 556.

Nov. 29, 1897—Theo. Smith & Bro., $395.57, claim No. 570.

Dec. 6, 1897—Theo. Smith & Bro., $221.20, claim No. 574.

Dec. 13, 1897—Theo. Smith & Bro., $338.89, claim No. 576.

Jan. 3, 1898—Theo. Smith & Bro., $415.58, claim No. 585.

Jan. 31, 1898:—

Theo. Smith & Bro., $224.38, claim No. 598.

Theo. Smith & Bro., $311.09, claim No. 599.

March 28, 1898:—

Theo. Smith & Bro., $76.66, claim No 615.

Theo. Smith & Bro., $29.73, claim No. 600.

Theo. Smith & Bro., $19.00, claim No. 613.

Theo. Smith & Bro., $438.21, claim No. 614.

Theo. Smith & Bro., $481.74, claim No. 628.

Theo. Smith & Bro., $390.98, claim No. 616.

Theo. Smith & Bro., $229.56, claim No. 627.

April 25, 1898:—

Theo. Smith & Bro., $8.83, claim No. 636.

Theo. Smith & Bro., $228.46, claim No. 635.

May 18, 1898—Theo. Smith & Bro., $101.69 claim No. 637.

June 8, 1898—Theo. Smith & Bro., $111.48, claim No. 655.

Nov. 15, 1897—The Jersey City News, $7.50 claim No. 1,539.

Jan. 31, 1898:—

The Jersey City News, $7.50, claim No. 1,580.

The Jersey City News, $37.50, claim No 1,586.

March 28, 1898:—

The Jersey City News, $18.20, claim No. 1,638.

The Jersey City News, $55, claim No 1,643.

The Jersey City News, $19.25, claim No. 1,594.

May 18, 1898—The Jersey City News, $2,524.50, claim No. 1,642.

June 1, 1898—The Jersey City News, $60, claim No. 1,704.

June 15, 1898, The Jersey City News, $130, claim No. 1,713.

Jan. 31, 1898—James Atchison, $1.50, claim No. 116.

March 28, 1898—American Electric and Maintenance Co., $18.72, claim No. 117.

Jan. 31, 1898, Charles L. Davis, $15, claim No. 411.

April 25, 1898—Wm. Harris, $3.88, claim No. 262.

May 4, 1898—John J. Keilt, $73.98, claim No. 218.

Sept. 20, 1897—E. A. Dugan, $56.05, claim No. 378.
Sept. 27, 1897—E. A Dugan, $39.51, claim No. 379.
Oct. 11, 1897—E. A. Dugan, $111.94, claim No. 383.
Nov. 8, 1897—E. A. Dugan, $45.59, claim No. 388.
Dec. 13, 1897:—
E. A. Dugan, $346.96, claim No. 402.
E. A. Dugan, $1.05, claim No. 403.
Jan. 31, 1898:—
E. A. Dugan, $2.70, claim No. 408.
E. A. Dugan, $8.40, claim No. 407.
E. A. Dugan, $2.50, claim No. 409.
March 28, 1898:—
E. A. Dugan, $2.70, claim No. 422.
E. A. Dugan, $16.40, claim No. 421.
E. A. Dugan, $15, claim No. 416.
E. A. Dugan, $5, claim No. 415.
E. A. Dugan, $4.48, claim No. 414.
E. A. Dugan, $8.40, claim No. 413.
April 25, 1898:—
E. A. Dugan, $13.70, claim No. 426.
E. A. Dugan, $7.58, claim No. 424.
May, 18, 1898—E. A. Dugan, $2.90, claim No. 431.
May 25, 1898:—
E. A. Dugan, $36.95, claim No. 437.
E. A. Dugan, $78.76, claim No. 436.
June 1, 1898—E. A. Dugan, $74.45, claim No. 438.
June 15, 1898—E. A. Dugan, $120.72, claim No. 442.
Oct. 18, 1897—James T. Stewart Co., $41.64, claim No. 553.
Nov. 29, 1897—James T. Stewart Co., $52.12, claim No. 571.
Dec. 6, 1897:—
James F. Stewart Co., $46.29, claim No. 572.
James F. Stewart Co., $17.45, claim No. 573.
Dec. 20, 1898:—
James F. Stewart Co., $19.85, claim No. 580.
James F. Stewart Co., $95.26, claim No 579.
James F. Stewart Co., $86.55, claim No. 578.
Jan. 31. 1898—James F. Stewart Co. $2.70, claim No. 609.
March 28, 1898:—
James F. Stewart Co., $3.64, claim No. 622.
James F. Stewart Co., $23.01, claim No. 626.
James F. Stewart Co., $10.20, claim No. 621.
James F. Stewart Co., $15.65, claim No. 612.
James F. Stewart Co., $6, claim No. 620.
April 25, 1898, James F. Stewart Co., $10.50, claim No. 633.
May 18, 1898:—
James F. Stewart Co., $3.75, claim No 646.
James F. Stewart Co., $150.50, claim No. 633.
James F. Stewart Co., $8.64, claim No 640.
James F. Stewart Co., $141.50, claim No 638.
June 1, 1898—James F. Stewart Co., $83.00 claim No. 652.
June 8, 1898:—
James F. Stewart Co., $6.05, claim No 658.
James F. Stewart Co., $38.25, claim No 651.
James F. Stewart Co., $43.87, claim No 659.
Sept. 20, 1897:—
James P. Hall, $12.50, claim No. 233.
James P. Hall, $7.50, claim No. 235.
James P. Hall, $7.50, claim No. 234.
Nov. 15, 1897:—
James P. Hall, $1.50, claim No. 243.
James P. Hall, $10.50, claim No. 244.
May 18, 1898—James P. Hall, $10, claim No. 269.
May 25, 1898:—
F. P. Hall, $1.40, claim No. 274.
James P. Hall, $18, claim No. 273.
James P. Hall, $9.40, claim No. 272.
Sept. 20, 1897:—
W. H. Maze, $14, claim No. 287.
W. H. Maze, $14.50, claim No. 292.
W. H. Maze, $11.35, claim No. 279.
W. H. Maze, $10.89, claim No. 284.
W. H. Maze, $12.73, claim No. 283.
W. H. Maze, 60c., claim No. 288.
W. H. Maze, $7.80, claim No. 293.
W. H. Maze, $3.50, claim No. 296.
W. H. Maze, $81.30, claim No. 280.
W. H. Maze, $10.67, claim No. 289.
W. H. Maze, $33.88, claim No. 281.
W. H. Maze, $178.65, claim No. 285.
W. H. Maze, $36.23, claim No. 294.
W. H. Maze, $9.35, claim No. 291.
W. H. Maze, $22.95, claim No. 286.
W. H. Maze, $5.50, claim No. 282.
W. H. Maze, $58.69, claim No. 290.
Oct 11, 1897:—
W. H. Maze, $67.80, claim No. 311.
W. H. Maze, $27.97, claim No. 309.
W. H. Maze, $65.43, claim No. 310.
W. H. Maze, $2.25, claim No. 307.
W. H. Maze, $32.20, claim No. 308.
Nov. 1, 1897:—
W. H. Maze, $1.75, claim No. 314.
W. H. Maze, $24.95, claim No. 313.
Nov. 29, 1897:—
W. H. Maze, $8.65, claim No. 325.
W. H. Maze, $10.95, claim No. 326.
W. H Maze, $15.40, claim No. 324.
March 28, 1898:—
W. H. Maze, $26.70, claim No. 358.
W. H. Maze, $48, claim No. 357.
W. H. Maze, $4.90, claim No. 356.
W. H. Maze, $1.37, claim No. 355.
W H. Maze, $5, claim No. 354.
April 25, 1898—W. H. Arrowsmith, $59.50, claim No. 118.
May 4, 1898—A. Datz, $370, claim No. 39
March 28, 1898—J. Driscoll, $1, claim No 417.
May 4, 1898, Joseph C. Duff, $30.44, claim No. 427.

Jan. 31, 1898—R. J. Coulson, $54.05, claim No. 161.

Nov. 8, 1897, Thomas Cox, $55.40, claim No. 151.

Dec. 6, 1897, Edward W. Conlon, $60; claim No. 154.

March 28, 1898—Brinkman & Hauck, $5.35, claim No. 691.

Dec. 29, 1897—Barber Asphalt Co., $21.87, claim No. 678

May 25, 1898—Barber Asphalt Co., $6.48. claim No. 716.

Oct. 5, 1897—M. Baldwin, $33.80, claim No. 633.

Dec. 20, 1897—M. Baldwin, $14.20, claim No. 676.

Jan. 31, 1898:—

Chas. B. Brush & Co., $50, claim No. 682.

James Muldoon, $35.40, claim No. 340.

James Muldoon, $16.50, claim No. 335.

May 4, 1898—James Muldoon, $11, claim No. 377.

Jan. 31, 1898—Daniel McDonald, $26, claim No. 346.

Dec. 6, 1897:—

James Bailey, $13, claim No. 663.

James Bailey, $6, claim No. 666.

James Bailey, $5, claim No. 667.

James Bailey, $31.80, claim No. 664.

James Bailey, $17.95, claim No. 665.

James Bailey, $10.50, claim No. 662.

March 28, 1898:—

James Bailey, $8.90, claim No. 701.

James Bailey, $22.25, claim No. 699.

Dec. 13, 1897—N. Y. Lubricating Oil Co., $34.50, claim No. 283.

Dec. 20, 1897—N. Y. Lubricating Oil Co., $5.30, claim No. 284.

Jan. 31, 1898—N. Y. Lubricating Oil Co., $22.05, claim No. 307.

March 28, 1898—N. Y. Lubricating Oil Co., $21.42, claim No. 335.

Aug. 16, 1897—J. C. Manure Co., $2, claim No. 1,408.

March 28, 1898—J. C. Manure Co., $37.50, claim No. 1,597.

Jan. 20, 1897—R. B. Ingram, Jr., $23, claim No. 13.

March 1, 1897—R. B. Ingram, Jr., $36, claim No. 15.

Nov. 15, 1897:—

A. J. Dittmar, $3.32, claim No. 394.

A. J. Dittmar, $36.04, claim No. 395.

A. J. Dittmar, $6.38, claim No. 392.

A. J. Dittmar, $9.24, claim No. 393.

May 4, 1898:—

A. J. Dittmar, $8.06, claim No. 429.

A. J. Dittmar, $3.45, claim No. 428.

A. J. Dittmar, $9.90, claim No. 430.

April 25, 1898—Knowles Steam Pump Works, $290, claim No. 210.

June 8, 1898—Garwood Ferris, $500, claim No. 263.

Nov. 8, 1897—Chas. E. Lillis, $16.50, claim No. 81.

Oct. 11, 1897—J. C. Ladder Co., $38.95, claim No. 1,479.

Jan. 31, 1898—J. M. Gunst Disinfectant Co., $52, claim No. 151.

Dec. 20, 1897—Geraghty & Sprouls, $296.[illegible], claim No. 146.

April 25, 1898, W. W. Farrier, $82.[illegible], claim No. 261.

Feb. 14, 1898—W. W. Farrier, $88, claim No. 238.

Dec. 20, 1897—E. A. Pyle, $5, claim No. 500.

March 28, 1898—E. A. Pyle, $1.25, claim No. 518.

Nov. 1, 1897, Jacob Parsells, $58.40, claim No. 477.

Nov. 8, 1897—O'Brien & Keilt, $54.50, claim No. 43.

Oct. 11, 1897, Frank W. Towey, $42, claim No. 13.

Dec. 6, 1898—Frank W. Towey, $8.60, claim No. 15.

March 28, 1898—Frank W. Towey, $8.60, claim No. 21.

April 25:—

Frank W. Towey, $8.60, claim No. 26.

Frank W. Towey, $13, claim No. 29.

Frank W. Towey, $3.25, claim No. 31.

May 18, 1898:—

Frank W. Towey, $12.40, claim No. 35.

Frank W. Towey, $11.15, claim No. 54.

Jan. 31, 1898—Patrick Sherry, $18.50, claim No. 601.

March 28, 1898:—

Mrs. Patrick Sherry, $10, claim No. 630

Mrs. Patrick Sherry, $21, claim No. 617

June 8, 1898, Annie Sherry, $57, claim No. 656.

Nov. 29, 1897, Henry L. Schuessler, $28 claim No. 531.

Jan. 3, 1898, Louis Steiger, $12.60, claim No. 517.

March 28, 1898, Wm. Stivers, $10.27, claim No. 610.

May 18, 1898, John Hendricks, $12.23 claim No. 270.

April 25, 1898, James F. Walton, $20.35 claim No. 245.

March 28, 1898—A. Walter & Son, $2.50 claim No. 337.

Jan. 31, 1898—H. R. Worthington, $2.24 claim No. 332.

Sept. 27, 1897, Vanderbeck & Sons, $80.09, claim No. 117.

Oct. 25, 1897—Vanderbeck & Sons, $77.53, claim No. 119.

March 28, 1898:—

Vanderbeck & Sons, $5, claim No. 127.

John A. Vill, $13.20, claim No. 125.

May 25, 1898—John A. Vill, $19.30, claim No. 130.

Jan. 31, 1898.—Remington & Sherman Co., $5, claim No. 188.

Nov. 29, 1897, Fred Reineman, $54.95, claim No. 134.

May 18, 1898—C. C. Vermeule, $100.56 claim No. 122.

Sept. 20, 1897:—

United Gas Impt. Co., $11.25, claim No 386.

United Gas. Impt. Co., $3, claim No. 385.

United Gas Impt. Co., $3.60, claim No. 383.

Sept. 27, 1897—
United Gas Impt. Co., $9.15, claim No. 382.
United Gas Impt. Co., $11.55, claim No. 384.
Oct. 25, 1898:—
United Gas Impt. Co., $3, claim No. 389.
United Gas Impt. Co., $4.05, claim No. 390.
United Gas Impt. Co., $10.20, claim No. 388.
Dec. 20, 1897:—
United Gas Impt. Co., $1.80, claim No. 397.
United Gas Impt. Co., $8.85, claim No. 396.
United Gas Impt. Co., $12.15, claim No. 395.
Jan. 31, 1898:—
United Gas Impt. Co., $10.20, claim No. 400.
United Gas Impt. Co., $17.70, claim No. 401.
March 28, 1898:—
United Gas Impt. Co., $22.65, claim No. 406.
United Gas Impt. Co., $8.85, claim No. 412.
United Gas Impt. Co., $5.70, claim No. 411.
United Gas Impt. Co., $7.35, claim No. 408.
United Gas Impt. Co., $10.80, claim No. 407.
April 25, 1898:—
United Gas Impt. Co., $7.95, claim No. 418.
United Gas Impt. Co., $8.40, claim No. 420.
United Gas Impt. Co., $4.35, claim No. 419.
United Gas Impt. Co., $15.75, claim No. 413.
May 18, 1898:—
United Gas Impt. Co., $6.60, claim No. 424.
United Gas Impt. Co., $4.05, claim No. 425.
May 25, 1898—United Gas Impt. Co., $9.60, claim No. 423.
March 28, 1898:—
Sandford & Stillman Co., $365.23, claim No. 605.
Sandford & Stillman Co., $472.50, claim No. 604.
Sandford & Stillman Co., $490, claim No. 602.
Sandford & Stillman Co., $245, claim No. 603.
April 25, 1898—Sandford & Stillman Co., $474.53, claim No. 606.
May 18, 1898—Sandford & Stillman Co., $393.18, claim No. 607.
Jan. 17, 1898—James McGrath, $56.90, claim No. 343.
Jan. 31, 1898—James McGrath, $26.10, claim No. 344.
Nov. 15, 1897—Evening Journal Ass'n, $15.05, claim No. 750.
March 28, 1898—Evening Journal Ass'n, $17.85, claim No. 837.
May 4, 1898—Evening Journal Ass'n, $18.20, claim No. 847.
May 18, 1898—Evening Journal Ass'n, $2,524.50, claim No. 805.
June 15, 1898—Evening Journal Ass'n, $130, claim No. 875.
Sept. 14, 1897—
A. E. Nolan, $7.50, claim No. 223.
A. E. Nolan, $16.50, claim No. 224.
A. E. Nolan, $11.70, claim No. 219.
Sept. 20, 1897:—
A. E. Nolan, $27.50, claim No. 235.
A. E. Nolan, $12.50, claim No. 234.
Sept. 27, 1897, A. E. Nolan, $6.50, claim No. 239.
October 11, 1897:—
A. E. Nolan, $258.40, claim No. 241.
A. E. Nolan, $10.50, claim No. 242.
A. E. Nolan, $47.25, claim No. 245.
Oct. 18, 1897:—
A. E. Nolan, $3.25, claim No. 257.
A. E. Nolan, $22.50, claim No. 258.
A. E. Nolan, $29.50, claim No. 244.
Nov. 8, 1897—A. E. Nolan, $3.50, claim No. 264.
Nov. 29, 1897—A. E. Nolan, $20.75, claim No. 269.
Dec. 6, 1897:—
A. E. Nolan, $3.60, claim No. 272.
A. E. Nolan, $112, claim No. 271.
A. E. Nolan, $374.90, claim No. 270.
Dec. 29, 1897—A. E. Nolan, $44.50, claim No. 287.
Jan. 3, 1898—A. E. Nolan, $8.50, claim No. 286.
Jan. 31, 1898:—
A. E. Nolan, $73, claim No. 295.
A. E. Nolan, $122.70, claim No. 299.
A. E. Nolan, $23, claim No. 296.
A. E. Nolan, $7.75, claim No. 297.
A. E. Nolan, $29, claim No. 298.
A. E. Nolan, $39.60, claim No. 322.
March 28, 1898:—
A. E. Nolan, $15.40, claim No. 323.
A. E. Nolan, $29, claim No. 332.
April 25, 1898:—
A. E. Nolan, $10.90, claim No. 345.
A. E. Nolan, $49.45, claim No. 340.
A. E. Nolan, $24.05, claim No. 344.
A. E. Nolan, $69.80, claim No. 346.
May 4, 1898—A. E. Nolan, $350, claim No. 361.
May 18, 1898:—
A. E. Nolan, $20, claim No. 364.
A. E. Nolan, $28, claim No. 363.
A. E. Nolan, $80, claim No. 362.
A. E. Nolan, $10, claim No. 365.
May 25, 1898:—
A. E. Nolan, $83.55, claim No. 370.
A. E. Nolan, $114, claim No. 371.
A. E. Nolan, $13.70, claim No. 372.
A. E. Nolan, $5.50, claim No. 369.
June 15, 1898:—
A. E. Nolan, $19.25, claim No. 380.
A. E. Nolan, $21.50 claim No. 384.
Oct. 11, 1897:—
Jersey City Supply Co., $39, claim No. 1,476.

Jersey City Supply Co., $37.95, claim No. 1,473.

Jersey City Supply Co., $63.40, claim No. 1,474.

Jersey City Supply Co., $368.49, claim No. 1,477.

Jersey City Supply Co., $2.20, claim No. 1,478.

Jersey City Supply Co., $46.50, claim No. 1,475.

Nov. 8, 1897:—

Jersey City Supply Co., $40, claim No. 1,489.

Jersey City Supply Co., $12, claim No. 1,494.

Jersey City Supply Co., $293, claim No. 1,492.

Jersey City Supply Co., $19.50, claim No. 1,491.

Jersey City Supply Co., $1.50, claim No. 1,493.

Jersey City Supply Co., $25, claim No. 1,495.

Jersey City Supply Co., $12.51, claim No. 1,490.

Nov. 22, 1897:—

Jersey City Supply Co., $270, claim No. 1,541.

Jersey City Supply Co., $8.50, claim No. 1,540.

Nov. 29, 1897—Jersey City Supply Co., $102, claim No. 1,544.

Dec. 13, 1897:—

Jersey City Supply Co., $130.25, claim No. 1,546.

Jersey City Supply Co., $13.28, claim No. 1,545.

Dec. 29, 1897—Jersey City Supply Co., $25.80, claim No. 1,549.

Jan. 3, 1898—Jersey City Supply Co., $56.03, claim No. 1,550.

Jan. 17, 1898—Jersey City Supply Co., $16.20, claim No. 1,582.

Jan. 31, 1898:—

Jersey City Supply Co., $80.65, claim No. 1,588.

Jersey City Supply Co., $51.60, claim No. 1,589.

Jersey City Supply Co., $387.45, claim No. 1,581.

March 28, 1898:—

Jersey City Supply Co., $172.80, claim No. 1,601.

Jersey City Supply Co., $147.17, claim No. 1,608.

Jersey City Supply Co., $54.63, claim No. 1,607.

Jersey City Supply Co., $148, claim No. 1,590.

Jersey City Supply Co., $165.12, claim No. 1,598.

Jersey City Supply Co., $120.09, claim No. 1,591.

April 25, 1898— : ,

Jersey City Supply Co., $17, claim No. 1,646.

Jersey City Supply Co., $93.71, claim No. 1,655.

Jersey City Supply Co., $326.35, claim No. 1,644.

Jersey City Supply Co., $26.30, claim No. 1,645.

Jersey City Supply Co., $9.53, claim No. 1,656.

May 18, 1898:—

Jersey City Supply Co., $11, claim No. 1,698.

Jersey City Supply Co., $61.55, claim No. 1,699.

Jersey City Supply Co., $38.30, claim No. 1,696.

Jersey City Supply Co., $15.55, claim No. 1,697.

June 8, 1898:—

Jersey City Supply Co., $435.77, claim No. 1,708.

Jersey City Supply Co., $3.90, claim No. 1,710.

The report was received and the resolutions ordering paid said claims were concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The committee further reported, recommending that the following resolutions of the Board of Street and Water Commissioners be concurred in:—

1. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Fairmount avenue, from Hudson Boulevard to Belgian pavement on Boland street (estimated cost of improvement, $4,966.20).

2. Awarding to The N. J. Mexican Asphalt Co. the contract for the improvement of Jefferson avenue, from Oakland avenue to Palisade avenue (estimated cost of improvement, $8,814.77).

3. Awarding to William Clarkson the contract for the improvement of Grace street, from Central avenue to Hudson Boulevard (estimated cost of improvement, $4,712.74).

4. Awarding to Charles Wagner the contract for the improvement of Montgomery street, from Hudson Boulevard to West Side avenue (estimated cost of improvement, $5,493.19).

(Adopted June 8, 1898.)

5. Awarding to The Atlantic Alcatraz Asphalt Company the contract for the improvement of Graham street, from Central avenue to Summit avenue (estimated cost of improvement $3,982.36).

6. Awarding to The Barber Asphalt Company the contract for the improvement of Lexington avenue, from Bergen avenue to West Side avenue (estimated cost of improvement, $12,289.35).

7. Authorizing the improvement of Cottage street, between Summit avenue and Hudson Boulevard, conformably to the provisions of Section 3, Chapter 134, Laws of 1891.

8. Ordering paid the claim of the East Jersey Water Company, balance due on last quarter of 1897, $51,484.46.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims, and the same were ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

Jersey City News, for publishing official minutes in June, 1898, $229.16.

The N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, $467.90, claim No. 2,990.

James B. Hill, for printing for City Collector, $36.50.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims, all chargeable to the account of Committee on Printing, Stationery and Supplies, year 1897-'98, and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

The N. J. Title Guarantee and Trust Co., for guaranty of title No. 5,371, Mayor and Aldermen of Jersey City, property on Hoboken avenue, Jersey City, N. J., $100.

Homer W. Hedge, for printing circulars, soliciting bids for bonds, per order of City Comptroller, $18.

James B. Hill, for stationery, etc., for City Clerk, $17.28.

MISCELLANEOUS BUSINESS.

Mr. Bailey moved that when this Board adjourns it be to meet on Wednesday, June 29, 1898, at four o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of one hundred thousand dollars ($100,000) on account of county taxes, 1897.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, The assessment against part of plot B, in block 460, for the years 1894-5, 1895-6, 1896-7 and 1897-8, is included in the assessment against plot B, block 460 (new No. 2,070), for the said years, at an assessed valuation of $900, as endorsed by the Tax Commissioners, on the petition of Ann C. Hetherington, presented to this Board this date; therefore

Resolved, That the City Collector be and he is hereby directed to cancel the said assessment of part of plot B, block 460 (new No. 2,070), for the years 1894-5, 1895-6, 1896-7 and 1897-8, the same being a duplicate assessment.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to be deposited to the credit of July, 1898, interest, as follows:—

On general account	$55,999 95
On general account, to pay interest on assessment bonds	24,200 00
On water account	51,852 50
	$132,052 45

By President Heppenheimer:—

Whereas, The Board of Education has requested this Board to appropriate a large sum of money for the purpose of making necessary repairs to the various school buildings in the city during the coming year; and

Whereas, The money for such purposes has heretofore been raised by the issue of temporary loan bonds; therefore

Resolved, That the Corporation Counsel be and he is hereby requested to advise this Board, in writing, at its next meeting, whether or not this Board has legal authority to issue temporary loan bonds for such purpose.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of the Sinking Fund Commission, on water account, as follows:—

For $14,000, for payment of principal of $586,000 5% Water Bonds, due April 1, 1916, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance passed March 26, 1891.

For $7,000, for payment of principal of $350,000 5% Water Bonds, due June 1, 1921, in accordance with an act approved April 17, 1891, and resolution of the Board of Finance passed May 13, 1891.

For $5,000, for payment of principal of $248,000 5% Water Bonds, due January 2, 1922, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance passed November 11, 1891.

For $4,000, for payment of principal of $200,000 5% water bonds, due January 2, 1923, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance passed November 17, 1892.

For $3,600, for payment of principal of $179,000 4½% Water Bonds, due January 1, 1925, in accordance with an act approved March 16, 1893, and resolution of the Board of Finance passed October 4, 1894.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the petition of John Jordan, received this day, for the return of $86.40 for water rents charged against Lots 9 and 10, Block 280, for the years 1889 to 1897 (nine years) on rear houses, be not granted.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer from the account of the Board of Street and Water Commissioners to the account of the Board of Fire Commissioners the sum of $324.16, balance now in hands of said Board of Street and Water Commissioners to the credit of appropriation for building Truck House No. 3.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission as follows:—

For the sum of $2,348, being premium received August 9, 1897, from sale of $100,000 of 4% Schoolhouse Bonds, due August 2, 1927; also

For the sum of $4,220, being premium received November 22, 1897, from sale of $100,000 of 4% Schoolhouse Bonds, due August 2, 1927; also

For the sum of $6,030, being premium to be received July 1, 1898, from sale of $100,000 of 4% Schoolhouse Bonds, due August 2, 1927.

For the sum of $7,496, being premium received January 3, 1898, from sale of $800,000 4% Tax Arrearage Bonds, due January 1, 1903.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, For the years 1891 to 1895 inclusive, Plot 40, in Block 1,132, was assessed, and

Whereas, By certificate of Charles E. Nugent, Surveyor, on Tax Commissioners' Maps and Clerk to Commissioners of Adjustment, and of John E. McArthur, Tax Commissioner, hereto attached, it is impossible to locate said property; therefore be it

Resolved, That the City Collecttor be and he is hereby instructed to cancel of record as against Plot 40, Block 1,132, the following taxes for the reason that said Plot 40, cannot be located.

Taxes, 1895	$24 75
Taxes, 1894	24 75
Taxes, 1893	24 75
Taxes, 1892	25 56
Taxes, 1891	25 56
	$125 37

Mr. Simpson moved that the Finance Committtee ascertain whether the interest to be received from the several banks, on the balances of the fifteenth of each month have been credited.

Adopted.

Mr. Simpson moved that the Clerk be directed to notify the Corporation Counsel to attend all regular meetings of this Board.

Adopted.

The Clerk was directed to notify the Board of Street and Water Commissioners and the Board of Police Commissioners that they will be heard on their estimates of appropriations, at the meeting of the Board, to be held on Wednesday, June 29, 1898, at 4 o'clock P. M.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall, Wednesday, June 29, 1898, at four o'clock P. M.

Present at roll call—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

(After the roll call Mr. Bailey obtained leave and retired.)

The Board of Police Commissioners and the Board of Street and Water Commissioners, who were invited to be present at this meeting, were heard on the estimates of appropriations for fiscal year 1898-99, previously submittted to this Board.

After said hearings the members of the Boards above mentioned then retired, and the Board then, on motion of Mr. Midlige, took a recess.

Upon the reassembling of the Board all the members were present except Mr. Bailey.

Mr. Simpson moved that when this Board adjourns it be to meet on Thursday, June 30, 1898, at 4 P. M.

Adopted.

The Board then adjourned on motion of Mr. Midlige.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall, Thursday, June 30, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

PETITIONS, ETC.

Petition of the trustees of the Swedish Evangelical Lutheran E. C. Church, requesting cancellation of certain taxes levied against the property of said church.

Referred to the Committee on Salaries and Claims.

Communication of Soney and Sage, Newark, N. J., agreeing to furnish to this Board one hundred bound copies of the codification of the "Martin Act," as prepared by Mr. Howard C. Griffiths, for the sum of $150.

Referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. P. Hamilton, $121; The N. J. Title Guarantee and Trust Co., $479.10; Rachel G. Butler, $100.46; Wyckoff, Seamans & Benedict, $114.75; S. H. Smith, $17.35, and George B. Fielder, $30.25.

OFFICIAL COMMUNICATIONS.

From the Ravine Road Sewer Commission:—

June 24, 1898.

Hon. Board of Finance of Jersey City:—

Gentlemen—I herewith submit to you, as required by the statute, requisition for ninth payment to Thomas Cavanagh, being amount due and payable under the final estimate of the Engineer, amounting to eight thousand two hundred and thirty dollars and twenty-five cents ($8,230.25).

Respectfully,

E. W. HARRISON.

Pres. Ravine Road Sewer Commission.

Referred to the Committee on Finance.

From the Board of Tax Commissioners, Board of Aldermen and City Hall Commision:—

Submitting estimates of appropriations for 1898-99, also from the Board of Police Commissioners and the Board of Street and Water Commissioners, supplementing estimates of appropriations for 1898-99.

All referred to the Committee of the Whole.

From the City Treasurer:—

Communication submitting a statement showing amounts of moneys collected, as interest on bank balances.

Received and ordered filed.

From the Corporation Counsel:—

Jersey City, June 29, 1898.

To the Honorable the Board of Finance:

Gentlemen—The petition of Peter Stillwell, Esq., attorney for Harris Rubine, asks for return of money recently paid to remove a lien upon certain property, assessed and sold for taxes. The property was sold to the city in 1871, and Mr. Stillwell insists that there was not then any law authorizing the sale.

I cannot agree with this contention for absence of power to sell in 1871, but if it was well taken, the petitioner would be held in laches in waiting over twenty-five years in applying for relief.

I therefore recommend that the petition be not granted.

Respectfully,

ALLAN L. McDERMOTT,

Corporation Counsel.

Received and ordered filed.

The following were also received from the Corporation Counsel:—

Jersey City, June 29, 1898.

To the Honorable the Board of Finance, Jersey City, N. J.:—

Gentlemen—I have received the following resolutions:—

Whereas, The Board of Education has requested this Board to appropriate a large sum of money for the purpose of making necessary repairs to the various school buildings in the city during the coming summer; and

Whereas, The money for such purposes has heretofore been raised by the issue of temporary loan bonds; therefore

Resolved, That the Corporation Counsel be and he is hereby requested to advise this Board, in writing, at its next meeting (to be held June 29, 1898), as to wherether or not this Board has legal authority to issue temporary loan bonds for such purpose.

The amount that can be expended for the purpose described is the amount fixed in the tax levy for the present fiscal year. It has been the custom to issue temporary loan bonds, and use the proceeds, in excess of the amounts placed in the tax levy, in repairing the public schools during the summer vacation. This custom was initiated in order that the tax rate of some past year might not truly show the amount to be expended during the year for which the tax levy was made. Custom and amount have grown without warrant of law. Any expenditure in excess of the fiscal budget is illegal, and I must advise that your Board is without any authority to "appropriate a large sum of money for the purpose of making necessary repairs to the various school buildings in the city during the coming summer." The issue must be met some time, and the only legal time is now. In the fiscal budget to be made by your Board next month there should be included the amount necessary for repairs during the year ending December 1, 1899, and there should not be included any sum for repairs made before the first of December, 1898. Repairs heretofore made and

not provided for in the past tax levies should be taken care of by legislation. The same avenue may be looked to for relief in the mater of repairs necessary this summer and not provided for in the levy of 1897-8. Contracts may be made, with stipulations that the parties furnishing work or materials shall receive payment when payment is authorized by the Legislature. Such legislation would undoubtedly be passed on aplication by the city.

Respectfully,

ALLAN L. M'DERMOTT,
Corporation Counsel.

Received and ordered filed.

From the Corporation Attorney:—

Jersey City, June 27, 1898.

To the Honorable Board of Finance:—

Gentlemen—The enclosed communication of David B. Day, requesting payment of certificate No. 190, for $97.50, of the Ravine Road Sewer Commissioners, issued to M. Mullone April 28, 1880, for publishing notices, which was received by your Board on March 16 last, and referred to my predecessor, has recently been handed to me for action; the holder of the certificate requests payment thereof. In a recent suit by the Evening Journal Association against Jersey City and Hoboken, to recover payment of two similar certificates, judgment was rendered against both cities for the amount of the certificates.

Under the statute, Jersey City and Hoboken are jointly liable for the payment of these certificates, each being responsible for one-half. I presume the better course would be for Jersey City to pay its half of the amount due upon this certificate and thereby save the costs of suit.

Respectfully submitted,

JOHN W. QUEEN,
City Attorney.

Received and referred to the Committee on Finance.

From the Board of City Hall Commissioners:—

Resolution adopted June 29, 1898, requesting the City Comptroller to set aside the sum $3,009, to be drawn on by the Board of Finance, in part payment of judgment recovered against the city by the St. Louis Art Metal Co., amounting to $3,144.76.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners:—

1. Ordering paid certain claims.

2 Awarding to the Atlantic Alcatraz Asphalt Co., the contract for the improvement of Bentley avenue (asphalting), from Bergen avenue to Hudson Boulevard (estimated cost of improvement, $5,045.63).

3. Awarding to the Barber Asphalt Paving Co., the contract for the improvement of Bay View avenue (asphalting), from Arlington avenue to Jackson avenue (estimated cost of improvement, $18,283.93).

4. Awarding to James F. Stewart Co., the contract to furnish and deliver lumber, according to specifications, they being the lowest bidders.

5. Awarding to R. C. Washburn, the contract to supply fire brick, North River hard burnt brick, fire clay, etc., he being the lowest bidder.

6. Directing the Water Registrar to cancel of record certain water rents, for reasons noted (aggregating $112.12).

(Adopted June 22, 1898.)

7. Awarding to Thomas F. McCabe the contract for the improvement of Lexington avenue, from West Side avenue to Marcy avenue (estimated cost, $5,023.99).

(Adopted June 8, 1898.)

8. Ordering paid certain claims.

(Adopted June 29, 1898.)

9. That the specifications for a new water supply, as submitted on this date by the Committee of the Whole, be and are hereby adopted, ordered filed, and the Clerk directed to advertise for proposals in conformity therewith.

(Adopted June 30, 1898.)

All of the above referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Directing the Water Registrar to cancel of record certain water rents, for reasons noted (aggregating $2,643.30).

(Adopted May 11, 1898.)

2. Awarding to Thomas F. McCabe the contract for the improvement of Lexington avenue, from West Side avenue to Marcy avenue (estimated cost of improvement, $5,023.99).

(Adopted June 8, 1898.)

3. Awarding to the Atlantic Alcatraz Asphalt Co. the contract for the improvement of Bentley avenue (asphalting), from Bergen avenue to Hudson Boulevard (estimated cost of improvement, $5,045.63).

4. Awarding to the Barber Asphalt Paving Co. the contract for the improvement of Bayview avenue (asphalting), from Arlington avenue to Jackson avenue (estimated cost, $18,283.93).

5. Awarding to R. C. Washburn the contract to supply fire brick, North River hard burnt brick, fire clay, Rosedale cement, etc., he being the lowest bidder.

6. Awarding to James F. Stewart Co. the contract to furnish and deliver lumber according to specifications, they being the lowest bidders.

7. Directing the Water Registrar to cancel of record certain water rents, for the reasons noted (aggregating $112.12).

(Adopted June 22, 1898.)

8. Ordering paid the following claims:—
September 7, 1897:—
Fred'k Zech, $30.22, claim No. 17.
Henry Boldt, $61.75, claim No. 621.
September 20, 1897.—Henry Boldt, $29.25, claim No. 630.
October 18, 1897.—Henry Boldt, $50.38, claim No. 644.
September 7, 1897.—Walter Cosine, $61.75, claim No. 42.
September 20, 1897.—Walter Cosine, $26, claim No. 144.
October 18, 1897.—Walter Cosine, $34.13, claim No. 147.
October 25, 1897.—Walter Cosine, $19.50, claim No. 149.
November 29, 1897.—Otto Bahr, $10.47, claim No. 660.
November 1, 1897.—Chas. E. Lillis, $363.32, claim No. 82.
October 5, 1897.—Gilson Collins & Co., $9.56, claim No. 137.
December 29, 1897.—John F. Redden, $55, claim No. 184.
September 20, 1897.—J. W. Sweeney, $60, claim No. 535.
March 28, 1898.—E. W. Bullinger, $6, claim No. 698.
June 22, 1898:—
United Gas Improvement Company, $4.95, claim No. 435.
United Gas Improvement Company, $6.45, claim No. 433.
United Gas Improvement Company, $3.90, claim No. 434.
A. E. Nolan, $73.95, claim No. 387.
A. E. Nolan, $48, claim No. 388.
A. E. Nolan, $46.75, claim No. 386.
J. C. Supply Co., $318.53, claim No. 1,750.
Theo. Smith & Bro., $10.57, claim No. 663.
Theo. Smith & Bro., $45.29, claim No. 662.
James P. Hall, $14.10, claim No. 278.
Jas. F. Stewart Co., $10.32, claim No. 672.
Jas. F. Stewart Co., $16.38, claim No. 669.
Jas. F. Stewart Co., $37.80, claim No. 668.
Jas. F. Stewart Co., $32, claim No. 670.
Jas. F. Stewart Co., $46.12, claim No. 671.
Henry R. Worthington, $38.55, claim No. 351.
James Muldoon, $6.26, claim No. 391.
E. A. Dugan, $22.23, claim No. 443.
John Mulhearn, $58.70, claim No. 400.
A. Thayer, agent, $180, claim No. 38.
June 29, 1898:—
E. A. Dugan, $66.62, claim No. 444.
Albert Datz, $69.75, claim No. 397.
J. C. Supply Co., $324.57, claim No. 1,753.
J. C. Supply Co., $318.37, claim No. 1,752.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners June 30, 1898, to wit:—

"That the specifications for a new water supply, as submitted on this date by the Committee of the Whole, be and are hereby adopted, ordered filed and the Clerk directed to advertise for proposals in conformity therewith."

The report was received and the resolution contained therein was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

Of Rachel G. Butler, fo typewriting, etc., for City Comptroller's office, $100.46.

The N. J. Title, Guarantee and Trust Co., for searches and disbursements in titles, sales No. 197 (title 7,013), etc., under Martin Act, $479.10.

(Chargeable to account Martin Act.)

Of S. H. Smith, for car fares for self and deputies in collecting personal taxes, for December, 1897, and January to June, 1898, $17.35.

Postal Telegraph Cable Co., for services for April, 1898, City Comptroller's office, $3.40.

(Chargeable to account claims.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

Of Wyckoff, Seamans & Benedict for one (1) typewriter and cabinet, for Corporation Attorney, $114.75; James B. Hill, for printing and stationery for City Counsel, $39.75.

(Chargeable to account "Claims.")

The reports were received, and the claims were each ordered paid, by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Ringle:—

Resolved, That the resolution adopted by this Board on June 22, 1898, concurring in the resolution of the Board of Street and Water Commissioners of June 15, 1898, ordering paid the claims of the East Jersey Water Company, for $51,484.46 (including interest), be and the same is hereby reconsidered and rescinded.

By Mr. Ringle:—

Resolved, That this Board hereby nonconcurs in so much of the resolution of the Board of Street and Water Commissioners, adopted June 15, 1898, as refers to the payment to the East Jersey Water Company of $51,484.46, for balance due said company, with interest, on account of claim No. 970, for water delivered under contract for last quarter of 1897, because interest should not be charged.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to correct the assessment for the year 1895-96 on the following property:—

Lot 6N and part 7N, Block 526, Cook street, from the valuation of $1,600 to $500 on each of said lots.

Lot part 7N, Block 526, Cook street, from $2,000 to $500.

Lot 8N, Block 526, Cook street, from $1,000 to $500.

The Tax Commissioner having certified that the assessment was in error, and he recommends that the valuations be reduced to the amounts as herein shown, and that the City Collector be directed to receive the tax on the said amount without interest.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, This Board has been notified that a judgment has been recovered by The St. Louis Art Metal Company, against the Mayor and Aldermen of Jersey City, for $3,144.76; and

Whereas, The Board of City Hall Commissioners has directed the City Comptroller to set aside for the use of the Board of Finance, in part payment of said judgment, the sum of $3,009; therefore

Resolved, That this Board hereby appropriate the sum of $135.76, to be paid out of the account of "Claims" of this Board, for the fiscal year 1897-98, to be added to the said $3,009 (reserved by the City Comptroller), and that a warrant be ordered drawn on the City Treasurer for $3,144.76 (out of $3,009, set aside by the Board of City Hall Commissioners, and $135.76 appropriated by the Board of Finance), in favor of Willard P. Voorhees, Attorney of The St. Louis Art Metal Company, to pay judgment, etc., recovered against Jersey City, as follows:—

Amount of judgment recovered against Jersey City, entered July 14, 1897, in Supreme Court of N. J..	$2,943 95
Interest from July 14, 1897, to June 14, 1898..	161 92
Cost of rule to show cause, etc...	13 09
Sheriff's execution fees as agreed upon	25 80
Total	$3,144 76

And that the said warrant be not delivered by the City Clerk until a proper satisfaction piece has been first filed.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapters 217 and 289 of the Laws of 1895, temporary loan bonds in the amount of $12,832.39 be issued, said bonds to be made payable on demand, with interest at the rate of four per centum per annum, and the proceeds derived from the sale of said bonds to be issued to pay interest due July 1, 1898, on $679,022.78 of said certificates.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer as follows, to return to purchasers at absolute Martin Act sales:—

For $169.40 to the order of W. R. Waters, being amount paid June 23, 1897, on account of:—

Lot 3A, Block 525½	$56 00
Lot 3B, Block, 525½	63 00
Lot 131, Block 528	7 00
Lots 22 to 28, Block 670	15 40
Lot 15B, Block 577	15 00
Lot 18B, Block 577	13 00
Total	$139 40

The same having been resold in April, 1898, on his account.

For $14 to the order of Robert Davis, being amount paid June 16, 1897, on account of Lot 10, Block 656, the same having been resold on his account.

For $10 to Elizabeth Hanley, being amount paid April 20, 1898, on account of Lot 36, Block 591, in error.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, The commission for the reconstruction and extension of the Ravine Road sewer, acting under the provisions of "An Act to provide for the reconstruction of main outlet sewers heretofore constructed at the joint expense of two cities," approved March 18, 1890 (General Statutes, pages 618, etc.) and the supplements thereto, have issued a requisition on this Board for the following bill incurred in the performance of said work.

Resolved, That a warrant be ordered drawn on the City Treasurer for the following amount, for the following purpose in connection with the work of said Commission.

To Thomas Cavanagh, contractor, for the construction of the Ravine Road sewer extension, for the sum of eight thousand two hundred and thirty dollars and twenty-five cents ($8,230.25), being ninth payment under his contract.

Resolved, That in order to raise the moneys required for such payment, the said sum of eight thousand two hundred and thirty dollars and twenty-five cents ($8,230.25) be borrowed in anticipation of the collection of the assessment to be made for the reconstruction of said sewer,

and that bonds of the city, under the seal of the city, signed by the Mayor and attested by the City Clerk, and countersigned by the City Comptroller, be issued for that amount in such denominations as may be fixed by the Committee on Finance of this Board, and to be due and payable January 1, 1901, bearing interest at the rate of four per cent. per annum, payable half yearly, on the first days of January and July in each year; and be it further

Resolved, That said bonds be sold under the direction of the Committee on Finance of this Board at not less than par and accrued interest, and that the proceeds thereof be appropriated for the payment of the warrants above mentioned; and be it further

Resolved, That all assessments collected upon said improvement be and they are pledged to the redemption and payment of the bonds issued and to be issued for such improvement.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms, at the City Hall, Wednesday, July 6, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of the following meetings were approved as engrossed in the minute book, on motion of Mr. Simpson.

Adjourned meeting June 15, 1898, at one o'clock P. M.; regular meeting, June 15, 1898, at four o'clock P. M.; adjourned regular, June 22, 1898, and adjourned meetings of June 29, and June 30, 1898.

PETITIONS, ETC.

Official bond of Michael J. McMahon, as constable, appointed by the Board of Aldermen, July 5, 1898, from the Second Ward, to fill vacancy of John J. Hanlon, elected in April, 1898, with James Cusack and Michael Shaughnessy as sureties and bond in the sum of one thousand dollars.

Received and referred to the Corporation Counsel for his approval.

CLAIMS.

The following claims were received and referred to their appropriate committees:—

Of A. J. Doan, $4.50; J. Herbert Potts, $117; Frank J. Higgins, $78; The Evening Journal Ass'n, $111; James B. Hill, $13.25 and $63.50.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:—

Resolution adopted July 5, 1898, requesting that $230 be transferred from the Committee on Alms, and $200 from the Committee on Baths and Armories, to the credit of the Committee on Printing, Stationery and Supplies, of the Board of Aldermen.

Referred to the Committee on Finance.

The following resolution adopted by the Board of Street and Water Commissioners on July 6, 1898, was presented, received and referred to the Committee on Concurrent Resolutions.

Resolved, That the resolution heretofore adopted by this Board on June 30, 1898, confirming new water specifications, etc., be and is hereby reconsidered and rescinded and that His Honor the Mayor and the Board of Finance be so notified.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of a resolution concurring in resolutions adopted by the Board of Street and Water Commissioners, ordering paid the following claims:—

October 18, 1897.—N. Y. & N. J. Telephone Co., $106, claim No. 253.

January 31, 1898:—

N. Y. & N. J. Telephone Co., $67.07, claim No. 316.

N. Y. & N. J. Telephone Co., $42.60, claim No. 315.

N. Y. & N. J. Telephone Co., $32.57, claim No. 317.

N. Y. & N. J. Telephone Co., $2.80, claim No. 314.

N. Y. & N. J. Telephone Co., $16.82, claim No. 318.

N. Y. & N. J. Telephone Co., $18.95, claim No. 319.

N. Y. & N. J. Telephone Co., $14.55, claim No. 313.

N. Y. & N. J. Telephone Co., $200, claim No. 321.

N. Y. & N. J. Telephone Co., $108.70, claim No. 320.

March 28, 1898.—N. Y. & N. J. Telephone Co., $68.49, claim No. 331.

April 25, 1898.—N. Y. & N. J. Telephone Co., $5.08, claim No. 337.

May 4, 1898:—

N. Y. & N. J. Telephone Co., $12, claim No. 352.

N. Y. & N. J. Telephone Co., $34.07, claim No. 359.

N. Y. & N. J. Telephone Co., $19.80, claim No. 360.

N. Y. & N. J. Telephone Co., $16.67, claim No. 358.

N. Y. & N. J. Telephone Co., $109.80, claim No. 353.

N. Y. & N. J. Telephone Co., $17.65, claim No. 357.

N. Y. & N. J. Telephone Co., $68.97, claim No. 356.

N. Y. & N. J. Telephone Co., $41.95, claim No. 355.

N. Y. & N. J. Telephone Co., 85 cents, claim No. 354.

March 28, 1898:—

James Coyle, $139.49, claim No. 162.

James Coyle, $273.18, claim No. 163.

James Coyle, $220.38, claim No. 164.

James Coyle, $208.44, claim No. 165.

James Coyle, $472.12, claim No. 166.

James Coyle, $34.45, claim No. 167.

The report was received and the resolution therein contained was adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

The Evening Journal Association, for advertising tax sale No. 20, $111.

(Chargeable to account "Martin Act.")

J. Herbert Potts, for trying cases, Second Criminal Court, month of May, 1898, $117.

Frank J. Higgins, for trying cases, Second Criminal Court, month of May, 1898, $78.

(Chargeable to account "Fees from Second Criminal Court.")

The report was received, and the claims were each ordered paid, by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of following claim:—

A. J. Doan, for printing brief, State N. J. Junction R. R. vs. Jersey City, $4.50.

The report was received, and the claim was ordered paid, by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns, it be to meet on Thursday, July 7, 1898, at 4 o'clock P. M.

Adopted.

The following resolutions were presented, received and disposed of as follows:

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the petition of Peter Stillwell, attorney for Harris Rubine, for the return of money recently paid to remove a lien upon lots 51 and 52, Block 13 (map of Claremont), assessed and sold for the taxes for the year 1899 be not granted, the Corporation Counsel so advising, in his communication received by this Board June 22, 1898:—

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to make the following transfers, account Board of Aldermen, fiscal year, 1897-98.

$230 from account Committee on Alms, and $200 from account Committee on Baths and Armories, total $430, to the credit of the Committee on Printing, Stationery and Supplies.

By Mr. Midlige, on behalf of the Committee on Concurrent Resolutions:—

Resolved, That the resolution adopted by this Board, June 30, 1898, concurring in the resolution of the Board of Street and Water Commissioners of same date, relative to the adoption of specifications for a new water supply, be and the same is hereby rescinded.

The above resolutions were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Ringle and adopted:—

Resolved, That on and after July 7, 1898, no claim for telephone tolls for service outside of Jersey City will be paid or concurred in by this Board, and the Clerk of this Board is hereby directed to return thereafter any claim where such charge is made, and that a copy of this resolution be sent to the Board of Street and Water Commissioners, the Chiefs of the several departments of the city, having telephones in their various offices, and to the N. Y & N. J. Telephone Co.

By Mr. Ringle and adopted:—

Resolved, That the Clerk of this Board be directed to procure all contracts made by Jersey City with the N. Y. & N. J. Telephone Co. for telephone service.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, Thursday, July 7, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

The Committee on Finance reported that they have received the following communication from the City Comptroller, which official also submitted a communication received from the counsel of Messrs. E. H. Rollins & Sons, the successful bidders for the $100,000 4% Public School Bonds (bid received June 15, 1898) and that said committee referred the communications to the Corporation Counsel, and in reply have received the communication hereafter mentioned:—

New York, July 1, 1898.

George R. Hough, Esq., City Comptroller, Jersey City, N. J.

Dear Sir—Referring to our bid addressed to you under date of June 13, 1898, for $100,000 Jersey City, N. J., 4% gold school bonds, dated August 2, 1897, due thirty years from date, we beg to say that as soon as the proper papers were received from you we submitted the question of legality to our attorney, John F. Dillon.

We received from him late yesterday afternoon the enclosed communication under date of June 30, in which, as you will see, he refuses to approve the $100,000 school bonds in question.

Referring to the condition of our bid, viz: that the issue was to receive our attorney's approval before we should take up and pay for the same, we would ask you to kindly return as promptly as possible our certified check for $2,000, which you are now holding.

We have dealt so largely in the bonds of your city within recent months that we regret that this particular installment should not have had our attorney's approval, but, as you will understand, we cannot under the circumstances take the bonds.

It seems to us that your city should, as Judge Dillon suggests, have this mater definitely settled by the courts, and we feel satisfied that you will undoubtedly take this course.

Yours very truly,

E. H. ROLLINS & SONS.

P. S.—Please return to us Judge Dillon's letter. Send check to our Boston office.

New York, June 30, 1898.

E. H. Rollins & Sons, care of Dunscomb & Jennison, 2 Wall street, New York:—

Dear Sirs—In view of the recent decision of the Supreme Court of New Jersey, in the case of The State ex rel. Lowthorp vs. Trenton, 40 Atlantic Rep., page 442, decided May 27, 1898, holding to be special and local an act authorizing all cities of the second-class to appropriate not exceeding $180,000 for the purchase of lands and the construction and repair of buildings for high school purposes in such cities, and authorizing the issue of long time bonds to pay the indebtedness thus incurred; and particularly having in view the reasoning on which the conclusion of the Court in that case was based, I do not feel at liberty to give you an opinion approving the proposed issue by the City of Jersey City of $100,000 4 per cent. public school bonds under the act approved March 31, 1897. This recent case just cited puts the matter in such a shape that it is for the interest of the city, as well as the investor in the bonds, to have the question of the legality of this issue determined by the Courts before the bonds are put out. I have not changed my opinion that by a sound and true construction of the act of 1897, applying to all cities of the first class, and limiting the expenditure for the purpose to $300,000, it should be held to be general and not special or local; but the recent decision of the Supreme Court in the case cited, makes it advisable that this question should be determined by the Court of Errors and Appeals. I received a letter from Allan L. McDermott, Esq., Corporation Counsel of Jersey City, under date of June 29, 1898, and had previously had an interview with him on the subject of these bonds. I have considered the suggestions which he made, and have examined the authorities to which he referred. This late Trenton case has thrown the matter into such confusion that I cannot, as I have said, advise you to take the bonds until the question is judicially settled.

Very truly yours,

JOHN F. DILLON.

Following is the communication of the Corporation Counsel referred to above:—

Jersey City, July 7, 1898.

To the Honorable, The Board of Finance, of Jersey City:—

Gentlemen—The bid of E. H. Rollins & Sons for $100,000 of 4% gold school bonds was made with this condition:—"The above bid is made with the understanding that we are to receive our attorney's approval of the bonds prior to taking up and paying for the same." After the bonds had been awarded to the Messrs. Rollins, they submitted the law under which they were issued to ex-Judge John F. Dillon, who has furnished them with the following opinion:—

"In view of the recent decision of the Supreme Court of New Jersey in the case of The State ex rel. Lowthrop vs. Trenton, 40 Atlantic Rep., page 442, decided May 27, 1898, holding to be special and local an act authorizing all cities of the second class to appropriate not exceeding $180,000 for the purchase of lands and the construction and repair of buildings for

High School purposes in such cities, and authorizing the issue of long time bonds to pay the indebtedness thus incurred; and particularly having in view the reasoning on which the conclusion of the Court in that case was based, I do not feel at liberty to give you an opinion approving the proposed issue by the City of Jersey City of $100,000 4 per cent. public school bonds under the act approved March 31, 1897. This recent case just cited puts the matter in such a shape that it is for the interest of the city as well as the investor in the bonds to have the question of the legality of this issue determined by the courts before the bonds are put out. I have not changed my opinion that by a sound and true construction of the act of 1897, applying to all cities of the first class and limiting the expenditure for the purpose to $300,000, it should be held to be general and not special or local; but the recent decision of the Supreme Court in the case cited makes it advisable that this question should be determined by the Court of Errors and Appeals.

I received a letter from Allan L. McDermott, Esq., Corporation Counsel of Jersey City, under date of June 29, 1898, and had previously had an interview with him on the subject of these bonds. I have considered the suggestions which he made and have examined the authorities to which he referred. This late Trenton case has thrown the mater into such confusion that I cannot, as I have said, advise you to take the bonds until the question is judicially settled."

Very truly yours,

JOHN F. DILLON,

The case of the State ex rel. Lowthrop vs. Trenton, referred to by Judge Dillon, does not, in my opinion, cover the act under which it is proposed to issue the bonds of Jersey City, and I therefore advise that you tender the bonds to Rollins & Sons, and on their refusal to pay for them, that they be sold to the highest bidder; and that Rollins & Sons be held for any deficiency. This will provide an avenue to determine the legality of the issue, and I take it that the stipulation in the bid that the bonds would not be received without the approval of the bidder's attorney must be taken to mean they would not be received unless legally issued. As the refusal to receive these bonds has thrown a doubt upon them which will probably affect their market value, steps should be taken to settle the question at the next Term of the Court of Errors and Appeals. In the meantime, in order that the city may obtain funds to complete its schools, I think it would be perfectly safe for the Sinking Fund Commissioners, if they have the available funds, to bid for these bonds. If it should be decided by the Court of Final Resort that the act of 1897 is unconstitutional, there will not be any trouble in obtaining remedial legislation.

Respectfully,

ALLAN L. McDERMOTT,

Corporation Counsel.

Received and ordered filed.

Mr. Simpson moved that when this Board adjourns it be to meet on Friday, July 8, 1898, at 4 o'clock P. M.

Adopted.

There being no further business the Board adjourned.

MARTIN FINCK,

Clerk.

Adjourned meeting of the Board of Finance, held in its rooms, at the City Hall, on Friday, July 8, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson, five (5).

Absent—None.

On motion of Mr. Simpson the regular order of business was dispensed with.

OFFICIAL COMMUNICATIONS.

The following resolution, adopted by the Board of Street and Water Commissioners, July 8, 1898, and requiring the concurrence of the Board of Finance, was presented, received and referred to the Committee on Concurrent Resolutions.

Resolved, That the amended specifications for a new water supply, as submitted by the Committee of the Whole on this date, be and are hereby adopted, ordered filed, and the Clerk directed to advertise for proposals in conformity therewith.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution, adopted by the Board of Street and Water Commissioners, on July 8, 1898, requiring the concurrence of this Board, and referred to said Committee this date, be concurred in.

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners July 8, 1898, to wit:—

Resolved, That the amended specifications for a new water supply, as submitted by the Committee of the Whole on this date, be and are hereby adopted, ordered filed, and the Clerk directed to advertise for proposals in conformity therewith.

The report was received, and the resolution was adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson, five (5).

Nays—None.

Absent—None.

Mr. Bailey, on behalf of the Committee on Finance, to which committee the claim for judgment of $2,059.16, recovered by William W. Farrier, against the City, was referred, moved that the Corporation Counsel be requested to advise this Board as to the legality of said Board, in issuing temporary loan bonds in part payment of said judgment.

Adopted.

Mr. Ringle moved that when this Board adjourns, it be to meet on Tuesday, July 12, 1898, at four o'clock P. M.

Adopted.

Mr. Ringle moved that the Chair appoint a special committee of three, to examine into the contracts entered into by the City with the N. Y. & N. J. Telephone Co., with the view of ascertaining what instruments are not charged for throughout the departments of this City.

Adopted.

The Committee appointed by the Chair are Messrs. Ringle, Simpson and Midlige.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall, Tuesday, July 12, 1898, at 4 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

On motion of Mr. Midlige the Board took a recess.

Upon the reassembling of the Board all the members of the Board were present.

Mr. Simpson moved that when this Board adjourns it be to meet on Wednesday, July 13, 1898, at 4 o'clock P. M.

Adopted.

On motion of Mr. Midlige the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, July 13, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Midlige, Ringle and Simpson.—4.

Absent—Mr. Bailey—1.

The regular order of business was then taken up.

PETITIONS, ETC.

The following communication was received and on motion referred to the Special Committee on Telephone Contracts, consisting of Messrs. Ringle, Simpson and Midlige:—

Jersey City, July 13, 1898.

To the Honorable Board of Finance:—

Gentlemen — The Hudson Telephone Company, on March 1, 1898, received permission to locate its telephones in the City Hall building, the same to be furnished free of charge to the city when a contract is drawn between the company and the city. This contract has not been drawn as yet, as the company has not found a satisfactory way to reach the City Hall from its exchange in Henderson street. The City Hall building can be readily reached by using poles belonging to the city. The city has poles belonging to the fire and police departments, and frequent requests have been made by this company to use said poles. By so using them the company could furnish free all telephones for city use and also serve a great many of its customers without the necessity of increasing the number of poles throughout the city in the distribution of its wires.

This company will furnish a free telephone service to the city departments in return for the right to use the city poles and the company requests that your Board render its assistance in this matter.

Very truly,

PHILIP E. MARTIN,
General Manager.

Official bond of James P. O'Brien, Constable from the Ninth Ward, in the sum of $1,000, and with Samuel G. Warrin and John M. Jones as sureties, was received and referred to the Corporation Counsel for his endorsement.

The following petitions were presented, received and referred to the Committee on Salaries and Claims:—

Of Thomas Yates, for the return of $9.90, for erroneous assessments for water rents, years 1892-1897 (inclusive).

Of Francis C. Barnes, for the return of $22.43, for duplicate payment of water rents for year 1897.

Of James F. Blackshaw, for cancellation of erroneous assessment for personal taxes, year 1895-'96.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Randolph Perkins, $143.75; James B. Hill, $52; James F. Norton, $108; Postal Cable Tel. Co., $2.25, $1.80 and 60c.; Evening Journal Association, $229.16; Jersey City News, $42; H. A. Lush, $70, and Frank Meyer, $26.

OFFICIAL COMMUNICATIONS.

From the Treasurer of the Free Public Library, calling the attention of the Board to a deficiency of $1,881.23 due the Free Public Library, for the years 1893 to 1897 (inclusive), as their annual appropriations.

Referred to the Comimttee of the Whole.

From the Mayor:—

Jersey City, July 7, 1898.

Honorable Board of Finance:—

Gentlemen—In making up the appropriations for the coming year, I would most respectfully suggest that your Honorable Board make a liberal allowance to be known as the war fund, for the benefit of the families of Jersey City's soldiers. From 600 to 800 men of the Fourth Regiment will probably have to go to the front and undoubtedly the families of some of the men will have to suffer and would be entitled to some aid. A fund for this purpose, judiciously expended, would prove a blessing to many and redound to the city's credit.

Yours respectfully,

EDWARD HOOS,
Mayor.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of this Board were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. Awarding to E. A. Dugan the contract to furnish hay, straw, feed, etc., according to specifications.

3. Awarding to E. W. Conlon the contract to construct a 12-inch vitrified pipe sewer in Sherman avenue, from a point about 20 feet north of Ferry street to and connecting with sewer in Manhattan and Sherman avenues, to substitute award made to Wm. Byrnes, and difference in price chargeable to Wm. Byrnes.

(Adopted July 6, 1898.)

From the Corporation Counsel:—

Official bond of Michael J. McMahon, Constable from the Second Ward, duly approved.

Received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on bond of Michael J. McMahon, Constable, recommending that the bond be received and approved, entered at large upon the bond book and filed.

The report was received, and the recommendations therein contained were adopted, and the bond was approved by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

June 8, 1898—D. H. Carpenter, $22.32, claim No. 176.

June 15, 1898:—

D. H. Carpenter, $20.56, claim No. 172, and W. P. Stivers, $77, claim No. 664.

June 22, 1898:—

Peter Cosgrove, $90, claim No. 182; Patrick Flynn, $60, claim No. 264; Thomas Coyle, $2, claim No. 181; John McCarthy, $65, claim No. 401; Thomas Coyle, $60, claim No. 180; Peter Cosgrove, $21, claim No. 183; Patrick Flynn, $2, claim No. 265, and C. Caulfield, $46.97, claim No. 179.

June 29, 1898:—

John O'Rourke, $2.17, claim No. 60; D. H. Carpenter, $44.64, claim No. 184, and John O'Rourke, $65, claim No. 59.

July 6, 1898:—

James F. Stewart Co., $15.25, claim No. 678, and $29.78, claim No. 674; A. E. Nolan, $114, claim No. 398; E. A. Dugan, $105.99, claim No. 445; F. W. Towey, $26.40, claim No. 39; O'Brien & Keilt, $181.60, claim No. 58, and $21.50, claim No. 57; F. Pattberg & Co., $38.10, claim No. 583; John Mulhearn, $151.50, claim No. 404; James Bailey, $20, claim No. 724, and J. C. Supply Co., $114.70, claim No. 1,755.

2. Whereas, As a result of a public hearing to parties in interest this Board has heretofore decided to construct a 12-inch vitrified pipe sewer in Sherman avenue, from a point about 20 feet north of Ferry street, to and connecting with sewer at the intersection of Manhattan and Sherman avenues; and

Whereas, Wm. Byrnes, to whom was awarded a contract for the furnishing of such materials and the doing of such work as was necessary to the making and completion of said improvement, as also the bondsmen of said individual, have, after notification, neglected to enter into contract therefor; and

Whereas, As a result of readvertisement for proposals, Edw. W. Conlon appears to have submitted the lowest bid;

Resolved, That by and with the concurrence of the Board of Finance the contract for the doing of all the work and the furnishing of all materials necessary to the making and completion of said improvement be awarded to Edw. W. Conlon; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, this award being made without intent or purpose to relieve the aforesaid Wm. Byrnes, or his bondsmen, from financial liability for loss to the city by reason of their neglect; and

Resolved, That the Corporation Counsel be and is hereby authorized and directed to institute proceedings against the said Wm. Byrnes and his bondsmen as aforesaid for the recovery of the excess difference which may be found to exist between what said improvement would have cost on the basis of the Byrnes proposal, and the actual cost as the result of this enforced award to Edw. W. Conlon, together with the cost of advertising.

3. Awarding to E. A. Dugan the contract to furnish hay, straw, salt hay, etc., according to specifications heretofore adopted by this Board, he being the lowest bidder.

The report was received, and the resolutions were each concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

To George B. Fielder, $30.25, for recording city deeds, and James H. Clark, $18.50, for taking acknowledgments of City Collector to Martin Act deeds.

(Chargeable to account, Martin Act.)

To Postal Tel. Cable Co., 60c., for messenger service to City Comptroller's office, in month of November, 1897.

(Chargeable to account, Claims, 1896-97.)

To Jersey City News, $42, for printing manual slips, Board of Finance, pages 22-42.

N. Y. and N. J. Tel. Co., $3.60, for telephone service to Board of Finance, December 1, 1897 to March 1, 1898, and $14.55 for exchange service, April 1 to June 30, 1898, and tolls from December 1, 1897 to March 1, 1898, Mayor's office.

Postal Tel. Cable Co., $2.25, for messenger service to City Comptroller, for month of January, 1898, and $1.80 for messenger service to Board of Finance, for June, 1898.

Chargeable to account, Claims, 1897-98.)

The Evening Journal Association, $229.16, for advertising minutes in July, 1898.

(Chargeable to account advertising minutes.)

Frank Meyer, $26, for services as Marshal, First District Court, for June, 1898.

(Chargeable to account fees from District Courts.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the resolution adopted June 22, 1898, ordering paid to the Sinking Fund Commission $2,348, for premium received August 9, 1897, from sale of $100,000 of 4% School House Bonds, due August 2, 1927, etc., be and the same is hereby reconsidered and rescinded.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commissioners as follows:—

For the sum of $2,348, being premium received August 9, 1897, from sale of $100,000 of 4% School House Bonds, due August 2, 1927; also

For the sum of $4,220, being premium received November 22, 1897, from sale of $103,000 of 4% Schoolhouse Bonds, due August 2, 1927; also

For the sum of $7,496, being premium received January 3, 1898, from sale of $800,000 4% Tax Arrearage Bonds, due January 1, 1903.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $50,000, to transfer said amount to General Account on account of 25% of liquor license fees received after July 1, 1898, and being part of the $62,500 of said fees appropriated July 31, 1897.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, for the sum of $50,000, on account of 25% of liquor license fees collected on and after July 1, 1898; the same to be credited to the special school account of the Board of Education, for the construction and furnishing of buildings for the public school department of the city, and for no other purpose, in accordance with Section 29 of Chapter 127 of the Laws of 1889.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Francis C. Barnes, for $22.43, for duplicate payment of water rents for year 1897, on lot F, block 604, Forrest street, paid December 31, 1897, being duplicate of payment made December 29, 1897.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, The books of the City Collector show an assessment for personal taxes against James F. Blackshaw of $13.75, for building No. 184 Monticello avenue, block 286 (new No. 1918), lot D, for year 1895-1896; and

Whereas, By the certificate of the Tax Commissioner it is shown that the said assessment against James F. Blackshaw, for personal taxes on Block 286 (new No. 1918), lot D, for the year 1895-96, is an error; therefore

Resolved, That the City Collector be and he is hereby directed to cancel upon his books the assessment against James F. Blackshaw, for personal taxes on Block 286 (new No. 1,918), Lot D (No. 184 Monticello avenue), for the year 1895-96, said assessment being in error, as certified to by the Tax Commissioners.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, July 20, 1898, at 4 o'clock P. M.

Present—President Heppenheimer and Messrs. Midlige, Ringle and Simpson —4.

Absent—Mr. Bailey—1.

APPROVAL OF THE MINUTES.

The minutes of the following meetings were approved as engrossed in the minute book, on motion of Mr. Simpson.

Regular, July 6, 1898; adjourned regular, July 7, 1898 and adjourned meetings, July 8, 12 and 13, 1898.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of Mrs. M. Livingston and others, petitioning the Board of Finance that a plot of ground of about 4½ acres, in the immedite neighborhood of Tonnele avenue, near Marion station, be purchased by the City for a public park.

Referred to the Committee of the Whole.

Of Earle Insley, for the return of $24.75, duplicate payment of water rents, 1898.

C. C. Dieffenbach, for the return of $85.55, duplicate payment of assessment for improvement of Zabriskie street, from Summit avenue to Hudson Boulevard.

Philip Miller, Jr., for the return of $5.78, for taxes, year 1897-98, overpaid.

Charles H. Hornby, for the return of $16.40, for duplicate payment of water rents, 1898.

Patrick Turley, for the return of $24.93, for taxes, year 1892, overpaid.

The above were each referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Jersey City News, $229.16; Remington & Sherman Co., $2.50; Evening Journal Association, $198; T. Y. Brown, $23; N. J. Title Guarantee & Trust Co., $487.75, $492.55 and $492.95, and James B. Hill, $27.15 and $125.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

(Each adopted July 14, 1898.)

1. Resolution submitting additional estimates of appropriations for fiscal year 1898-'99, amounting to $43,120.

Referred to the Committee of the Whole.

2. Resolution requesting that the following sums be appropriated for the purpose of maintaining new Schools Nos. 1, 17, 18, 19, 20, 26 and 27 during the months of September, October and November, 1898:—

Teachers salaries.....	$7,454
Janitors' salaries	1,550
Janitors supplies.....	350
Books, stationery and supplies....	1,400
Fuel.....	500
Total.....	$11,254

Referred to the Committee on Finance.

From the City Collector:—

Jersey City, July 20, 1898.

Honorable Board of Finance:—

Gentlemen—I herewith submit for your consideration and orders, schedule No. 4 (sale No. 22), containing a list of lots, plots, pieces and parcels of land, in the Sixth and Eighth Wards, of the City, on which taxes and assessments, one or both, remain unpaid for the space of two years, from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments thereto.

Yours truly,

S. H. SMITH,
City Collector.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:—

Resolutions adopted July 13, 1898, requiring the concurrence of the Board of Finance.

1. Ordering paid the claim of East Jersey Water Company (balance due on last quarter, $49,861.90).

2. Ordering paid certain claims.

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Street and Water Commissioners be concurred in:—

1. Ordering paid the claim of the East Jersey Water Co., for $49,861.90 (balance due on last quarter of 1897.)

(Adopted July 13, 1898.)

2. Ordering paid the following claims:—

Central R. R. of N. J., $6, claim No. 185.
D. H. Carpenter, $23.13, claim No. 190.
John Murphy, $1.94, claim No. 413.
C. C. Vermeule, $500, claim No. 133.
James P. Hall, $18, claim No. 288.
James P. Hall, $12.50, claim No.287.
James McDonald, $61.35, claim No. 287.
A. E. Nolan, $24.95, claim No. 399.
A. E. Nolan, $90.45, claim No. 265.
J. C. Supply Co., $299.20, claim No. 1754.
Michael O'Mara, $16, claim No. 46.

(Adopted July 13, 1898.)

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present four (4) in number on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

Of The N. J. Title Guarantee and Trust Co., for searches and disbursements in titles 6,622, etc., $492.95.

Of The N. J. Title Guarantee and Trust Co., for searches and disbursements in titles 7,090, etc., $487.75.

Of The N. J. Title Guarantee and Trust Co., for searches and disbursements in title 6,177, &c., $492.55.

T. Y. Brown, $23, for veryfying and making diagrams of certain parcels of land, bought by Jersey City, at the several tax sales.

Randolph Perkins, $143.75, for drawing deeds and assignments, taking proof thereof in certain sale numbers.

The Evening Journal Ass'n, for advertising tax sale, No. 19, $198.

James B. Hill, $125, for printing, etc., for City Collector.

N. P. Hamilton, $121, for deeds drawn by direction of Corporation Counsel, of lands sold under Chapter 112, Laws of 1886.

(Chargeable to Martin Act account.)

Jersey City News, publishing minutes, in July, 1898, $229.16.

(Chargeable to account Publishing Minutes.)

H. A. Lush, Assistant to Clerk of First District Court, for July, 1898, when due, $70.

(Chargeable to account fees from District Courts.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of Mayor and others for the month of July, 1898, when due, as per payroll amounting to $2,183.36.

The report was received and the resolution was adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The same committee to whom was referred the communication of Philip E. Martin, General Manager of Hudson Telephone Company, relative to the use by them of the city's poles and of David D. Day, attorney, concerning the payment of a certain Ravine Road sewer certificate, recommended that the said communications be referred to the Corporation Council for his opinions thereon.

The recommendations were accepted and the communications were referred to the Corporation Counsel.

The Committee on Printing, Stationery and Supplies, reported recommending the payment of the following claims (all chargeable to account Claims, 1897-98).

$52, James B. Hill, for printing and stationery to City Collector; $13.25, James B. Hill, for printing, etc., for City Collector; $27.15, James B. Hill, for stationery, etc., for Mayor's office, and $63.50, James B. Hill, for postage stamps and printing to Board of Finance.

The report was received, and the claims were ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

Under a suspension of the rules, the following communications from George R. Hough, City Comptroller, were presented, received and ordered filed.

Jersey City, July 20, 1898.

Hon. Board of Finance of Jersey City:—

Gentlemen—Mr. John T. Pringle, having resigned his position as Clerk in this office, to take effect on the thirty-first inst., you are hereby notified that I have appointed as his successor Isaac Van Saun, at a salary of $100 per month, in accordance with Section 1, Chapter 127, Laws of 1889.

Respectfully,

GEO. R. HOUGH,
City Comptroller.

Jersey City, July 20, 1898.

Hon. Board of Finance of Jersey City:—

Gentlemen—Having advanced Mr. Isaac Van Saun as clerk in this office (as you are this day informed), you are hereby notified that I have appointed David H. Hilton to the vacancy at a salary of $75 per month, to be paid out of "Martin Act" account, in accordance with Section 1, Chapter 127, Laws of 1889.

Respectfully,

GEO. R. HOUGH,
City Comptroller.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by the votes of all the members present, four (4) in number, on the call for the yeas and nays by the President.

By Mr. Simpson, on behalf of Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer, to pay salaries of members of the Board of Finance, as follows:—

Wm. C. Heppenheimer, from April 24—July 23, 1898 (both inclusive....	$125 00
James S. Bailey, from April 24—July 23, 1898 (both inclusive).....	125 00
Jacob Ringle, from April 24—July 23, 1898 (both inclusive).....	125 00
Reuben Simpson, from April 24—July 23, 1898 (both inclusive).....	125 00
Wm. F. Midlige, May, June and July, 1898..	125 00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of August, 1898, interest as follows:—

On general account	$49,890
On water account	14,625
Total	$64,515

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $25,000, on account of county taxes of 1897.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City, whereon the taxes and assessments, in the Sixth and Eighth Wards of said city, have remained unpaid for the space of two (2) years, from date of confirmation of said taxes and assessments, as appear on Schedule No. 4, submitted by the City Collector, with his communication, dated July 20, 1898, and received by this Board on same date, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Simpson:—

Resolved, That Mr. Wm. P. Douglass, the former Corporation Attorney of this City, be and is hereby requested to appear before this Board, at its next meeting, and explain why the Eevening Journal Association (the party to whom was awarded a contract, on July 7, 1897, for printing the City Charter and its amendments), is not furnished with the compilation of said charter as prepared by him, under the direction of this Board, and that the Evening Journal Association or its representative be also invited to be present at said meeting.

By Wm. F. Midlige:—

Resolved, That the communication of Geo. R. Hough, City Comptroller, dated July 20, 1898, notifying this Board that he has appointed David H. Hilton, as clerk in his office, (appointment to take effect August 1, 1898), at a salary of $75 per month, to be paid from "Martin Act" account, be received and the appointment confirmed.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims.

Resolved, That a warrant be drawn on the City Treasurer for $24.93 in favor of Patrick Turley, to return amount overpaid for taxes year 1892, on Lot 29, Block 271, Barrow street, through error of City Collector's office, bill was made out for $396 instead of $371.07.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Catharine C. Dieffenbach, for $85.55 (including $3.30 interest) for duplicate payment of assessment for improvement of Zabriskie street, from Summit avenue to Hudson Boulevard, on Lot 4 (14), Block 859, Zabriskie street, paid July 8, 1898, being duplicate of payment made November 29, 1897.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Philip Miller, Jr., for $5.78, to return overpayment for taxes for the year 1897-98, on Lot 181, Block 878, Congress street, the original tax on said property was for $44.35, which amount was reduced by the Commissioners of Appeals to $38.57, the former amount was inadvertently paid pending an appeal to said Commissioners.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Charles H. Hornby, for $16.40 for duplicate payment of water rents for year 1898, on Lot "6 "5, Block 599, Arlington avenue, paid July 15, 1898, being duplicate of payment made May 12, 1898.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Earle Insley, for $24.75, for duplicate payment of water rents for year 1898, on Lot R, Block 308, Mercer street, paid July 2, 1898, being duplicate of payment made June 30, 1898.

Mr. Simpson moved that when this Board adjourns it be to meet on Wednesday, July 27, 1898, at 3 o'clock P. M.

Adopted.

The Board then adjourned on motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, July 27, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Absent—Mr. Bailey—1.

The regular order of business was taken up, on motion of Mr. Midlige.

COMMUNICATIONS, ETC.

Official bond of Robert Davis, as City Collector, with E. F. C. Young, Dennis McLaughlin, Abram Post, Lewis Fischer, Hugh Dugan and Carl H. Reumpler as sureties, said bond being in the sum of $150,000, and duly approved by the Corporation Counsel.

Received and referred to the Committee on Finance.

The following was presented, received and ordered filed.

NEW JERSEY SUPREME COURT.

State, Albert Payne vs. The Mayor and Aldermen of Jersey City, et al.

On Certiorari, Rule setting aside resolution.

The Court having heard the argument of counsel and inspected the proceedings and resolution removed by the writ in this cause, and duly considered the reason filed, it is ordered that said resolution be and the same is hereby set aside, with costs.

On motion of

McEWAN & McEWAN,
Attorneys.

Entered July 19, 1898.

A true copy, .

WM. RIKER, JR.,
Clerk.

Received and ordered filed.

The following communication was presented, received and referred to the Committee on Salaries and Claims:—

July 26, 1898.

The Honorable Board of Finance, Jersey City, N. J.:—

Gentlemen—I present herewith my bill for services rendered and expenses in the matter of the Martin Act and Ordinance codifications.

The amount, one thousand dollars, has received heretofore the approval of your Board and is made up in accordance therewith.

May I beg that your Honorable Board will make some early disposition of the printing of these two works; I am exceedingly anxious to have the arduous task of comparing and correcting of proof in these matters commenced and finished.

I remain, yours respectfully,

HOWARD C. GRIFFITHS.

Petition of McDermott & Fisk, attorneys for Mary J. Ginochio, for the return of $22.60, for duplicate payments of water rents for year 1898.

Referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were received and referred to their appropriate committees:—

Of Howard C. Griffiths, $1,000; James H. Clark, $21.50; Frank J. Higgins, $114; J. Herbert Potts, $171; John W. Queen, $6.50; Albert Datz, $18 and $121, and N. Y. & N. J. Telephone Co., $6.38, $7.50, $25.65, $22.05 and $10.60.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

July 25, 1898.

To the Honorable, the Board of Finance:—

Gentlemen—In the matter of the judgment obtained by Mr. William W. Farrier, for $2,059.16, for plumbing work in the new City Hall, I recommend that the same be paid. The city is clearly liable to Mr. Farrier under his contract, and there is not any ground for further litigation in the premises. You may lawfully issue temporary loan bonds to pay said judgment.

Respectfully,
ALLAN L. McDERMOTT,
Corporation Counsel.

Referred to the Committee on Finance.

From the Corporation Counsel:—

July 23, 1898.

To the Honorable the Board of Finance:—

I have examined the communication of the Hudson Telephone Company Company, and advise that your Board has not power to grant the privileges therein asked. The permission sought can be granted by the Board of Street and Water Commissioners, the Board of Fire Commissioners and the Board of Police Commissioners. You can, under your general power of supervision over whatever involves expenditure or saving of city funds, refer the offer made to those Boards, with such recommendation as appears proper to you.

Respectfully,
ALLAN L. McDERMOTT,
Corporation Counsel.

Referred to the Special Committee on Telephone Contracts.

From the Corporation Attorney:—

Jersey City, N. J., July 27, 1898.

To the Honorable Board of Finance.

Gentlemen—I beg leave to advise your Honorable Board that on the 11th day of July inst., an attachment was issued out of the Hudson County Circuit Court, at the suit of the First National Bank of Jersey City against George W. Loft. The writ is returnable July 26 inst., and was served upon the City Clerk July 13 inst. The affidavit upon which the writ was issued is for ten thousand three hundred and thirty dollars and sixty cents ($10,330.60). I am informed that the money which the plaintiff desires to recover arises from a Martin Act sale, at which George W. Loft was the purchaser. The property was afterwards redeemed by

Nat. E. Smith and four hundred and twenty-six dollars and seven cents ($426.07) paid to the city.

Yours respectfully,

JOHN W. QUEEN,
City Attorney.

Referred to the Finance Committee.

From the Mayor:—

Jersey City, N. J., July 26, 1898.

Honorable Board of Finance.

Gentlemen—I herewith inform you that by virtue of the provisions of Chapter CXXVII of the Laws of A. D. 1889, an act entitled "An act concerning the government of cities of this State," approved April 6, A. D. 1889, I have appointed Mr. Robert Davis City Collector of Jersey City, New Jersey, for the term of two years, to succeed Mr. Simeon H. Smith, whose term expires August 3, 1898.

Very respectfully,

EDWARD HOOS,
Mayor.

Received and ordered filed.

From the City Clerk:—

Certificate of the City Clerk as to qualification of Robert Davis, City Collector (to take effect August 3, 1898).

Received and ordered filed.

From the Board of Street and Water Commissioners:—

The following resolutions, adopted July 20, 1898, and requiring the concurrence of the Board of Finance.

1. Ordering paid certain claims.

2. Ordering paid to the East Jersey Water Company, $95,393.40, for water furnished under contract in January, February and March 1898.

Referred to the Committee on Concurrent resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance to whom was referred this day the official bond of Robert Davis, as City Collector, in the sum of $150,000, reported recommending that the said bond be received and approved, and that the same be spread at large upon the bond book and ordered filed.

The report of the committee was received and the bond was approved by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid the claim of the East Jersey Water Co., for water furnished under contract during January, February and March, 1898, amounting to $95,393.40.

2. Ordering paid the following claims:—July 20, 1898:—

$24.50 to N. Y. Lubricating Oil Company, claim No. 393.

$138.88 to Theo. Smith & Bro., claim No. 683.

$33.60 to James F. Underhill, claim No. 439.

$5 to Jas. P. Hall, claim No. 286.

$5 to Jersey City Supply Co., claim No. 1,770.

$398.96 to Jersey City Supply Co., claim No. 1,773.

$66 to Jersey City Supply Co., claim No. 1,771.

$37.50 to Charles B. Brush & Co., claim No. 736.

$33.12 to James F. Stewart Co., claim No. 686.

$9.50 to James Muldoon, claim No. 417.

January 31, 1898.—$66.54 to M. Karney, claim No. 201.

$26 to William Gorrill, claim No. 150.

March 28, 1898.—$25.50 to D. J. Smith, claim No. 625.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claim:—

Of James H. Clark, $21.50, for taking acknowledgments of City Clerk to Martin Act deeds.

The report was received and the claim was ordered paid, by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of the following resolution:—

Resolved, That the printing of the Martin Act codification be given to Messrs. Soney & Sage, in accordance with the terms of their communication thereon; and be it further

Resolved, That Howard C. Griffiths be instructed to attend to and secure the printing of the city ordinances, as codified by him; the cost of printing one hundred copies of the same not to exceed five hundred dollars and to be approved by the chairman of the Committee on Finance.

The report was received and the recommendations therein contained were adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The following communications were presented, received and referred to the Committee on Finance:—

Jersey City, July 27, 1898.

Honorable Board of Finance.

Gentlemen—I respectfully recommend to your honorable body the dismissal of the following named clerks in the office of

City Collector:—John Wandle, Judson M. Startup and Messenger James Merritt.

Yours respectfully,

ROBERT DAVIS,
City Collector.

Jersey City, July 27, 1898.

Honorable Board of Finance.

Gentlemen—I hereby appoint Miles F. McCartin in place of John Wandle, John C. Sweeney in place of Judson M. Startup and Peter G. Coffey in place of James Merritt.

Yours respectfully,

ROBERT DAVIS,
City Collector.

Jersey City, July 27, 1898.

Honorable Board of Finance.

Gentlemen—I hereby respectfully inform you that I have appointed Mr. Thomas J. Miggins as Deputy City Collector, at a salary of $1,500 per annum, appointment to date from August 3, 1898.

Yours respectfully,

ROBERT DAVIS,
City Collector.

Jersey City, July 27, 1898.

Honorable Board of Finance:—

Gentlemen—Your Committee of the Whole, to whom were referred the estimates and recommendations of all Boards of Jersey City, including the appropriations from this Board, respectfully report and recommend that the amount proper and necessary to be raised by tax during the current year, for the fiscal year beginning December 1, 1898, and ending November 30, 1899, be fixed at one million eight hundred and forty-nine thousand two hundred and thirteen and 05-100 dollars ($1,849,213.05), as the appropriation and limit of expenditure for the purpose of the several Boards, except where by law it may be otherwise provided; the above amount taking into consideration the money to be paid to Jersey City by the State for school purposes and the money to be paid to Jersey City under the act approved April 10, 1884, and the other items hereinafter particularly referred to, and one-ninth (1-9) to be added, as required by the act of March 27, 1884, the committee recommend distributed among the several Boards in the following manner as the limit of expenditures of the said Board for the purpose and in the manner mentioned, viz.:—

BOARD OF EDUCATION.

Teachers' salaries (see Schedule A, B and C)	$360,486 00
Superintendent and Clerk	5,000 00
Janitors' salaries(see Schedule D)	25,600 00
Printing and blanks (including annual report)	2,500 00
Books, stationery and supplies and insurance	20,000 00
Fuel and electric power	15,000 00
Night schools and books and stationery for same	6,000 00
Census	3,500 00
Gas	1,000 00
Janitors' supplies	3,000 00
Repairing school buildings and furniture	2,000 00
Total	$444,086 00

Making the total amount to be expended by said Board of Education during the ensuing fiscal year to be four hundred and forty-four thousand and eighty-six dollars ($444,086).

BOARD OF STREET AND WATER COMMISSIONERS.

For the payment of such contractor or contractors as shall be awarded contracts for cleaning the streets, including cleaning of asphalt streets,and removing the ashes and garbage of Jersey City, during the fiscal year commencing December 1, 1898, this appropriation is made for payments under such contracts as shall be approved by the Mayor and Board of Finance, and no portion thereof shall be used or expended for any purpose whatever, nor shall any charge be credited against this item for work done or materials furnished, unless the same shall be done or furnished in accordance with specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance	$40,000
For cleaning sewers and receiving basins, the Board of Finance reserving the right at any time to have the sewers and receiving basins of this city cleaned by contract or contracts, to be approved by the Mayor and Board of Finance, in which event no portion of this appropriation shall be used or expended for any other purposes whatever, nor shall any charge be created thereafter against this item for work thereafter done, unless the same shall be done or furnished in accordance with the specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance (including salaries)	12,750 00
Public grounds and buildings	4,000 00
Printing and stationery	2,000 00
Repairs to unpaved streets, including maintenance of macadam pavement and salaries	5,000 00
Municipal lighting, including salary of Lamp Inspector, advertising and printing	135,000 00
District Court rentals	800 00
Armory salaries	1,200 00

Salaries of Engineering Bureau (see Schedule E)	20,740 00
Supplies, Engineering Bureau	500 00
Salaries (see Schedule F)	15,220 00
Total	$237,210 00

Making the total amount to be expended by said Board of Street and Water Commissioners, during the ensuing fiscal year to be two hundred and thirty-seven thousand, two hundred and ten dollars ($237,210.00).

BOARD OF POLICE COMMISSIONERS.

Salaries (see Schedules G, H and J)	$358,772 00
Claims	22,300 00
Electric Lighting in Station Houses	1,200 00
Hospital and Dispensaries (see Schedule K)	20,000 00
Pensions (see Schedule L)	13,248 00
Total	$415,520 00

Making the total amount to be expended by said Board of Police Commissioners, during the ensuing fiscal year to be four hundred and fifteen thousand and five hundred and twenty dollars ($415,520.00).

BOARD OF FIRE COMMISSIONERS.

Salaries (see Schedule M)	$182,300 00
Claims	15,000 00
Pensions (see Schedule N)	2,050 00
For purchase of property and erection thereon of Fire Department building, in Twelfth Ward	10,000 00
Repairs to Department buildings	3,000 00
Repairs to apparatus	3,000 00
Total	$215,350 00

Making the total amount to be expended by said Board of Fire Commissioners, during the ensuing fiscal year to be two hundred and fifteen thousand and three hundred and fifty dollars ($215,350).

BOARD OF ALDERMEN.

Relief of outdoor poor	$6,000
Light and fuel for Fourth Regiment Armory	1,500
Salaries (see Schedule O)	11,600
District Court salaries (see Schedule P)	9,700
Care of horse of Building Inspector and repairs to wagon	350
Printing, stationery and supplies, including District Court supplies	2,500
Decoration Day	300
Elections	20,500
New furniture for Second District Court	300
Total	$52,750

Making the total amount to be expended by said Board of Aldermen during the ensuing fiscal year to be fifty-two thousand seven hundred and fifty dollars ($52,750).

BOARD OF TAX COMMISSIONERS.

Salaries (the extra clerks to assist the City Collector in making out tax bills) (see Schedule R)	$16,000 00
Printing, stationery and supplies and Field, Assessment and Record Books	1,200 00
Incidentals	200 00
Preparing Record Books	1,000 00
Total	$18,400 00

Making the total amount to be expended by said Board of Tax Commissioners, during the ensuing fiscal year, to be eighteen thousand four hundred dollars ($18,400).

COMMISSIONERS OF APPEALS.

Salaries (see Schedule S)	$3,600 00
Stationery and incidentals	100 00
Total	$3,700 00

Making the total amount to be expended by said Commissioners of Appeals, during the ensuing fiscal year, to be three thousand seven hundred dollars ($3,700).

SINKING FUND COMMISSIONERS.

Salaries (see Schedule T)	$1,900 00

Making the total amount to be expended by said Sinking Fund Commissioners during the ensuing fiscal year to be nineteen hundred dollars ($1,900).

COMMISSIONERS OF ASSESSMENT.

Printing and stationery	200 00

Making the total amount to be expended by said Commissioners of Assessment during the ensuing fiscal year to be two hundred dollars ($200).

BOARD OF CITY HALL COMMISSIONERS.

Expenses of Commission	$26,000 00

Making the total amount to be expended by said City Hall Commissioners, during the ensuing fiscal year, to be twenty-six thousand dollars ($26,000).

BOARD OF FINANCE.

Salaries (see Schedule V)	$58,740 00
Publishing minutes in official papers	5,500 00
Claims	8,000 00
Free Public Library	29,800 00
Due Free Public Library (difference due for 1893 to 1897, inclusive	1,881 23
Interest on general assessment bonds (see Schedule 1, 2 and 3)	563,598 06
Interest on sundry bonds (see Schedule 4)	11,889 86
For bonds due 1898-'99 (see Schedule 5)	120,468 22
Difference interest year, 1897-'98 (see Schedule 6)	2,211 77
For purchase of "Fowler' maps	15,000 00
For Sinking Fund (see Schedule 7)	159,100 00
Total	$976,189 74

Making the total amount to be expended by the said Board of Finance, during the ensuing fiscal year, to be nine

hundred and seventy-six thousand, one hundred and eighty-nine and 74-100 dollars ($976,189.74).

RECAPITULATION.

Board of Education		$444,086 00
Board of Street and Water Commissioners		237,210 00
Board of Police Commissioners		415,520 00
Board of Fire Commissioners		215,350 00
Board of Aldermen		52,750 00
Board of Tax Commissioners.		18,400 00
Board of Commissioners of Appeals		3,700 00
Sinking Fund Commission		1,900 00
Commissioners of Assessments		200 00
Board of City Hall Commissioners		26,000 00
Board of Finance		976,189 74
Total		$2,391,305 74
Deduct :—Taxes from Railroad and Canal Cos.	$372,000 00	
State school tax	261,895 57	
Liquor license fees (unappropriated)	62,500 00	
Poll tax	3,500 00	
Unexpended special receipts (see Schedule 8)	27,118 43	
		727,014 00
		$1,664,291 74
Add one-ninth (1-9) in conformity with the provisions of an "Act concerning cities of this State," approved March 27, 1884		184,921 31
Grand total		$1,849,213 05

The total of one milion eight hundred and forty-nine thousand two hundred and thirteen and .05-100 dollars ($1,849,213.05), being the amount fixed to be raised in Jersey City for all city purposes by taxation during the ensuing fiscal year.

Your committee would respectfully recommend the adoption of the following resolution:—

Resolved, That the report and recommendation of the Committee of the Whole as to the appropriations of the several Boards of Jersey City, and the amount necessary to be raised by tax in Jersey City, during the current year, for the purposes of the city government, for the fiscal year beginning December 1, 1898, and ending November 30, 1899, be and the same are hereby received and adopted, and in conformity therewith, the Board of Finance, having duly consided the estimates and recommendations of the several Boards, do hereby fix the amount to be raised by tax in Jersey City during the present year, for the purposes of the said Board, for the fiscal year beginning December 1, 1898, and ending November 30, 1899 (both days inclusive) at the sum of one million eight hundred and forty-nine thousand two hundred and thirteen and 5-100 dollars ($1,849,213.05), and that sum, together with the amount to be raised by the State to Jersey City for schools, and together with the amount to be paid Jersey City under the provisions of an act entitled "An act for the taxation of railroad and canal property," approved April 10, 1884, as well as the amount above mentioned for poll tax receipts, unappropriated license moneys and unexpended special receipts, is hereby distributed among the several Boards, as recommended as to amounts by the Committee of the Whole, and the amounts thus fixed shall be the appropriations and limits of expenditure for the said purposes during the ensuing fiscal year.

WM. C. HEPPENHEIMER,
R. SIMPSON,
WM. F. MIDLIGE,
JACOB RINGLE,
Committee of the Whole.

SCHEDULE A.

Salary account by Schools (June 1, 1898):

High School (including Superintendent of Drawing	$22,650 00
School No. 1	14,304 00
School No. 1 annex	3,500 00
School No. 2	19,294 00
School No. 3	10,348 00
School No. 4	15,398 00
School No. 5	7,294 00
School No. 6	20,806 00
School No. 7	16,294 00
School No. 8	17,790 00
School No. 9 and Training	18,128 00
School No. 10	6,960 00
School No. 11	12,886 00
School N. 11 annex	2,320 00
School No. 12	14,518 00
School No. 13	7,388 00
School No. 14	11,534 00
School No. 15	10,414 00
School No. 16	4,616 00
School No. 20	14,542 00
School No. 21	17,022 00
School No. 22	14,902 00
School No. 23	15,998 00
School No. 24	13,406 00
School No. 25	14,378 00
Total	$327,790 00

SCHEDULE B.

Increase due to promotion December 1, 1898.

Number to be promoted from $528 to $624, 13	$1,248 00
Number to be promoted from $408 to $528, 21	2.520 00
Number to be promoted from	

$400 to $408, 41..	328 00
Total	$4,096 00

SCHEDULE C.

Salaries of Principals and Teachers of new schools as per present schedule.

5 Primary Principals, at $1,020...	$5,100 00
5 Primary Vice Principals at $700	3,500 00
50 Assistant Teachers at $400....	20,000 00
Total	$28,600 00

SCHEDULE D.

Janitors' Salaries Account, December 1, 1898.

School No. 1	$1,250 00
School No. 2	1,000 00
School No. 3	900 00
School No. 4	900 00
School No. 5	1,200 00
School No. 6	900 00
School No. 7	900 00
School No. 8	900 00
School No. 9	1,250 00
School No. 10	780 00
School No. 11	900 00
School No. 11 Annex	450 00
School No. 12	950 00
School No. 13	780 00
School No. 14	900 00
School No. 15	1,100 00
School No. 16	500 00
School No. 17	780 00
School No. 18	900 00
School No. 19	780 00
School No. 20	1,100 00
School No. 21	900 00
School No. 22	900 00
School No. 23	900 00
School No. 24	900 00
School No. 25	1,100 00
School No. 26	1,000 00
School No. 27	780 00
Total	$25,600 00

SCHEDULE E.

Engineering Bureau.

One (1) Chief Engineer	$3,500 00
One (1) Engineer of Construction	2,000 00
One (1) Assistant Engineer	1,500 00
One (1) Surveyor	2,400 00
One (1) Surveyor	1,200 00
One (1) First Assistant to Surveyor	900 00
One (1) Draughtsman	1,500 00
One (1) Draughtsman	900 00
Three Rodmen at $900 each	2,700 00
Three (3) Chainmen at $600 each	1,800 00
Two (2) Utility Men at $360 each	720 00
Clerk to Engineer	900 00
Stenographer	720 00
Total	$20,740 00

SCHEDULE F.

Salaries.

Five Commissioners at $2,000....	$10,000 00
Clerk of Board	3,000 00
Assistant Clerk of Board	1,500 00
Stenographer	720 00
Total	$15,220 00

SCHEDULE G.

Salaries.

3 Commissioners, at $1,000	$3,000 00
Clerk of Board	1,600 00
Chief	3,000 00
Inspector	2,300 00
7 Captains, at $2,000	14,000 00
1 Surgeon,	1,500 00
1 Superintendent of Patrol Signal System	1,500 00
31 Sergeants, at $1,200	37,200 00
13 Detectives, at $1,200	15,600 00
14 Roundsmen, at $1,100	15,400 00
230 Patrolmen, at $1,000	230,000 00
7 Doorman, at $1,000..	7,000 00
1 Van Driver	1,000 00
1 Lineman	720 00
1 Stableman	720 00
1 Matron	700 00
7 Janitors, at $360	2,520 00
Total	$337 760 00

SCHEDULE H.

Salaries of Police Courts.

2 Police Justices, at $2,500	$5,000 00
2 Police Clerks, at $1,200	2,400 00
Total	7,400 00

SCHEDULE J.

Salaries (Hospital).

One (1) warden	$1,500 00
One (1) matron	400 00
One (1) druggist	1,000 00
One (1) seamstress	300 00
Two (2) cooks, at $240	480 00
One (1) surgical nurse	420 00
One (1) medical nurse	360 00
Two (2) night nurses, at $300	600 00
Two (2) orderlies, at $240	480 00
One (1) orderly	180 00
One (1) obrstretical trained nurse	420 00
Three (3) trained nurses, at $360.	1,080 00
Two (2) assistant nurses, at $120	240 00
Two (2) laundresses, at $216	432 00
One (1) laundress	168 00
One (1) servant	168 00
One (1) dishwasher	168 00
One (1) watchman	600 00
One (1) ambulance driver	480 00
One (1) fireman	216 00
One (1) helper in wards	60 00
One (1) stableman	60 00
One (1) health inspector	1,400 00
Six (6) city physicians, at $400....	2,400 00
Total	$13,612 00

SCHEDULE K.

Hospital.

Maintenance of Hospital	$19,500 00
Eye and Ear Infirmary	500 00
Total	$20,000 00

SCHEDULE L.

Pensions (4% of following salaries).

Chief of Police	$3,000 00
Inspector	2,300 00
Seven (7) captains, at $2,000	14,000 00
Thirty-one (31) sergeants, at $1,200	37,200 00
Thirteen (13) detectives, at $1,200	15,600 00
Fourteen (14) roundsmen, at $1,100	15,400 00
Due for last year, when pension was fixed on a salary of $1,050 for roundsmen instead of $1,100, and for five (5) patrolmen (omitted last year)	5,700 00
Two hundred and thirty (230) patrolmen, at $1,000	230,000 00
Seven (7) doormen, at $1,000	7,000 00
One (1) van driver	1,000 00
	$331,200 00
Total for pensions	$13,248 00

SCHEDULE M.

Salaries.

Three (3) Commissioners, at $1,000 each	$3,000 00
Clerk of Board	2,000 00
Chief Engineer	2,500 00
One (1) Assistant Engineer	2,000 00
Two (2) Battalion Chiefs, at $1,500 each	3,000 00
One (1) Medical Examiner	500 00
One (1) Inspector or Horses	800 00
One (1) Superintendent of Telegraph	1,500 00
Five (5) Telegraph Linemen, at $1,000 each	5,000 00
Fifteen (15) Captains of Engine Companies, at $1,200 each	18,000 00
Five (5) Captains of Hook and Ladder Companies, at $1,200 each	6,000 00
Fifteen (15) Engineers, at $1,100 each	16,500 00
Fifteen (15) Stokers, at $1,000 each	15,000 00
Fifteen (15) Steamer Drivers, at $1,000 each	15,000 00
Fifteen (15) Tender Drivers, at $1,000 each	15,000 00
Five (5) Truck Drivers, at $1,000 each	5,000 00
Five (5) Tillermen, at $1,000 each	5,000 00
Forty-five (45) Hosemen, at $950 each	42,750 00
Twenty-five (25) Truckmen, at $950 each	23,750 00
Total	$182,300 00

SCHEDULE N.

Pensions.

Mrs. Agnes Farrier	$666 67
Mrs. Louisa Dinan	283 33
Mrs. Jane Liddell	50 00
Matthew Bligh	500 00
Thomas Keogh	550 00
Total	$2,050 00

SCHEDULE O.

Salaries.

City Clerk	$5,000 00
Overseer of Poor	1,600 00
Assistant to Overseer of Poor	1,000 00
City Marshal	1,500 00
Inspector of Buildings	1,500 00
Inspector of Scales, Weights and Measures	1,000 00
Total	$11,600 00

SCHEDULE P.

District Courts.

Two (2) Judges at $3,000 each	$6,000 00
Two (2) Clerks at $1,500 each	3,000 00
Two (2) Constables at $350 each	700 00
Total	$9,700 00

SCHEDULE R.

Salaries.

Three (3) Commissioners, at $2,500 each	$7,500 00
Clerk to Board	1,500 00
Seven (7) Clerks, at $1,000 each	7,000 00
Total	$16,000 00

SCHEDULE S.

Salaries.

Three (3) Commissioners, at $1,000 each	$3,000 00
Clerk of Board	600 00
Total	$3,600 00

SCHEDULE T.

Salaries.

Three (3) Commissioners, at $500 each	$1,500 00
Clerk of Board	400 00
Total	$1,900 00

SCHEDULE V.

Salaries

Board of Finance:—	
Five (5) Members of Board at $500 each	$2,500 00
Clerk of Board	1,800 00
Assistant Clerk of Board	1,000 00
Collector of Arrears of Personal	
Assistant Surveyor on Tax Commissioners' Maps	1,800 00
Total	$9,720 00
Mayor's Office:—	
Mayor	$5,000 00
Secretary to Mayor	1,500 00
Clerk	900 00
Total	$7,400 00

City Comptroller's Office:—	
City Comptroller.....	$3,000 00
Deputy City Comptroller....	1,500 00
Two (2) Clerks to City Comptroller at $1,200 each.....	2,400 00
Taxes.....	100 00
General Messenger.....	720 00
Assessment Clerk	1,800 00
Total.....	$6,900 00
City Treasurer's Office:—	
City Treasurer	$3,000 00
Deputy City Treasurer	1,500 00
Total	$4,500 00
City Collector's Office:—	
City Collector	$3,000 00
Deputy City Collector	1,500 00
Seven (7) clerks, at $1,200.....	8,400 00
Messenger	720 00
Total	$13,620 00
City Clerk's Office:—	
Two (2) clerks to City Clerk, at $1,500 each	$3,000 00
Three (3) clerks to City Clerk, at $1,200 each	3,600 00
Total	$6,600 00
Law Department:—	
Corporation Counsel	$5,000 00
Corporation Attorney	3,500 00
Assistant Corporation Attorney.	1,500 00
Total....	$10,000 00
Summary (Board of Finance Salaries):—	
Board of Finance	$9,720 00
Mayor's Office....	7,400 00
City Comptroller's Office	6,900 00
City Treasurer's Office.....	4,500 00
City Collector's Office.....	13,620 00
City Clerk's Office.....	6,600 00
Law Department	10,000 00
Total salaries, Board of Finance	$58,740 00

SCHEDULE 1.

Interest on General Account Bonds.

Interest due December, 1898:—	
3% on $450,000, to pay Maturing Bonds, due June 1, 1910	$13,500 00
Interest due January, 1899:—	
2% on $5,000, Police Headquarters Bonds, due January 1, 1899....	100 00
2½% on $10,900, Police Department Building Bonds, due January 1, 1899	272 50
2¼% on $1,000, New Armory Bond, due January 1, 1899....	22 50
5 months at 4% on $10,000, New City Hall Bonds, due January 1, 1899	166 66
2% on $3,800, Street Lighting Bonds, due July 1, 1899	76 00
3½% on $100,000, Public School Bonds, due January 1, 1900....	3,500 00
2¼% on $1,000, New Armory Bond, due January 1, 1900....	22 50
2½% on $9,000, Police Department Building Bonds, due January 1, 1900	225 00
2% on $5,000, Police Headquarters Bonds, due January 1, 1900	100 00
3½% on $50,000, Public School Bonds, due April 2, 1900	1,750 00
3½% on $125,000, Morgan Street Dock Bonds, due June 8, 1900.	4,375 00
2% on $3,800, Street Lighting Bonds, due July 1, 1900.....	76 00
2% on $88,487.48, Joint Outlet Sewer Bonds, due January 1, 1901	1,769 75
2% on $5,000, Police Headquarters Bonds, due January 1, 1901.....	100 00
2¼% on $1,000, New Armory Bond, due January 1, 1901.....	22 50
2% on $3,800, Street Lighting Bonds, due July 1, 1901.....	76 00
2¼% on $8,000, Engine House Bonds, due July 24, 1901.....	180 00
2% on $5,000, Police Headquarters Bonds, due January 1, 1902....	100 00
2% on $3,800, Street Lighting Bonds, due July 1, 1902	76 00
2% on $3,800, Street Lighting Bonds, due July 1, 1903.....	76 00
2¼% on $4,000, Fire Department Building Bonds, due December 28, 1902	90 00
2% on $3,800, Street Lighting Bonds, due July 1, 1904.....	76 00
2¼% on $5,000, Police Department Building Bonds, due January 1, 1905.....	112 50
2% on $3,800, Street Lighting Bonds, due July 1, 1905.....	76 00
2¼% on $5,000, Police Department Building Bonds, due January 1, 1906....	112 50
3½% on $60,000, Improvement Bonds, due January 3, 1906.....	2,100 00
2% on $3,800 Street Lighting Bonds, due July 1, 1906.....	76 00
2¼% on $5,100, Police Department Building Bonds, due January 1, 1907.....	114 75
2% on $3,800, Street Lighting Bonds, due July 1, 1907.....	76 00
2½% on $20,000, Police Department Building Bonds, due January 1, 1909....	500 00
2% on $12,000, Fire Department Building Bonds, due June 1, 1909.....	240 00
2% on $7,500, Police Department Building Bonds, due February 15, 1910....	150 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1913....	500 00
3½% on $550,000, City Government Bonds, due July 1, 1913.....	19,250 00
2½% on $20,000, New City Hall	

(Gold) Bonds, due January 1, 1914	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1915	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1916	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1917	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1918	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1919	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1920	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1921	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1922	500 00
2½% on $200,000, Renew Maturing Bonds, due January 2, 1922	5,000 00
2½% on $350,000, New City Hall (Gold) Bonds, due January 1, 1923	8,750 00
	$54,810 16

Interest due February, 1899:—

2½% on $10,000, New City Hall Bonds, due February 10, 1899	$250 00
2% on 10,000, New City Hall Bonds, due January 1, 1900	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1900	250 00
2% on 10,000, New City Hall Bonds, due January 1, 1901	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1901	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1902	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1902	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1903	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1903	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1904	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1904	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1905	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1905	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1906	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1906	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1907	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1907	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1908	250 00
3% on $1,353,000, Fund Floating Debt Bonds, due February 1, 1909	40,590 00
2½% on $10,000, New City Hall Bonds, due February 10, 1909	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1910	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1911	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1912	250 00
2% on $300,000, School House (Gold) Bonds, due August 2, 1927	6,000 00
	$51,690 00

Interest due March, 1899:—

2¼% on $8,000, Engine House Bonds, due September 10, 1902	$180 00
	$180 00

Interest due April, 1899:—

2¼% on $5,000, Police Department Building Bonds, due October 1, 1903	$112 50
3% on $1,000,000, City of Jersey City Bonds, due April 1, 1904	30,000 00
2¼% on $5,000, Police Department Building Bonds, due October 1, 1904	112 50
2½% on $150,000, difference between Old and New Assessment Bonds, due April 1, 1911	3,750 00
One-half of 2% on $150,000, Free Public Library (Gold) Bonds, due April 1, 1928 (Resolution, Board of Finance, January 19, 1898)	1,500 00
	$35,475 00

Interest due May, 1899:—

2% on $100,000, Park (Gold) Bonds, due May 1, 1927	$2,000 00
2¼% on $450,000, Renew Maturing General (Gold) Bonds, due May 1, 1927	10,125 00
	$12,125 00

Interest due June, 1899:—

3% on $450,000, to pay Maturing Bonds, due June 1, 1910	$13,500 00

Interest due July, 1899:—

2% on $3,800, Street Lighting Bonds, due July 1, 1899	$76 00
3½% on $100,000, Public School Bonds, due January 1, 1900	3,500 00
2¼% on $1,000, New Armory Bonds, due January 1, 1900	22 50
2½% on $9,000, Police Department Building Bonds, due January 1, 1900	225 00
2% on $5,000, Police Headquarters Bonds, due January 1, 1900	100 00
3½% on $50,000, Public School Bonds, due April 2, 1900	1,750 00
3½% on $125,000, Morgan Street	

Dock Bonds, due June 8, 1900..	4,375 00
2% on $3,800, Street Lighting Bonds, due July 1, 1900.....	76 00
2% on $86,467.48, Joint Outlet Sewer Bonds, due January 1, 1901....	1,769 75
2% on $5,000, Police Headquarters Bonds, due January 1, 1901.....	100 00
2¼% on $1,000, New Armory Bond, due January 1, 1901.....	22 50
2% on $3,800, Street Lighting Bonds, due July 1, 1901.....	76 00
2¼% on $8,000, Engine House Bonds, due July 24, 1901.....	180 00
2% on $5,000, Police Headquarters Bonds, due January 1, 1902.....	100 00
2% on $3,800, Street Lighting Bonds, due July 1, 1902.....	76 00
2% on $3,800, Street Lighting Bonds, due July 1, 1903.....	76 00
2¼% on $4,000, Fire Department Building Bonds, due December 28, 1903....	90 00
2% on $3,800, Street Lighting Bonds, due July 1, 1904.....	76 00
2¼% on $5,000, Police Department Building Bonds, due January 1, 1905..	112 50
2% on $3,800, Street Lighting Bonds, due July 1, 1905.....	76 00
2¼% on $5,000, Police Department Building Bonds, due January 1, 1906.....	112 50
3½% on $60,000, Improvement Bonds, due January 3, 1906.....	2,100 00
2% on $3,800, Street Lighting Bonds, due July 1, 1906.....	76 00
2¼% on $5,100, Police Department Building Bonds, due January 1, 1907..	114 75
2% on $3,800, Street Lighting Bonds, due July 1, 1907.....	76 00
2½% on $20,000, Police Department Building Bonds, due January 1, 1909	500 00
2% on $12,000, Fire Department Building Bonds, due June 1, 1909..	240 00
2% on $7,500, Police Department Building Bonds, due February 15, 1910..	150 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1913	500 00
3½% on $550,000, City Government Bonds, due July 1, 1913.....	19,250 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1914	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1915	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1916	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1917...	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1918..	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1919	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1920	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1921	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1922..	500 00
2½% on $200,000, Renew Maturing Bonds, due January 2, 1922....	5,000 00
2½% on $350,000, New City Hall (Gold) Bonds, due January 1, 1923	8,750 00
	$54,246 50

Interest due August, 1899:—

2% on $10,000, New City Hall Bonds, due January 1, 1900....	$200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1900..	250 00
2% on $10,000, New City Hall Bonds, due January 1, 1901....	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1901..	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1902....	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1902..	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1903...	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1903...	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1904....	200 00
2½% on $10,000, New City Hall Bonds due February 10, 1904...	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1905....	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1905....	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1906....	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1906..	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1907....	200 00
2½% on $10,000, New City Hall Bonds,, due February 10, 1907..	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1908..	250 00
3% on $1,353,000, Fund Floating Debt Bonds, due February 1, 1909	40,590 00
2½% on $10,000, New City Hall Bonds, due February 10, 1909..	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1910..	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1911..	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1912..	250 00
2% on $300,000, School House (gold) Bonds, due August 2,	

1927	6,000 00
	$51,440 00
Interest due September, 1899:—	
2¼% on $8,000, Engine House Bonds, due September 10, 1902..	$180 00
Interest due October, 1899:—	
2¼% on $5,000, Police Department Buildings Bonds, due October 1, 1903	$112 50
3% on $1,000,000, City of Jersey sey City Bonds, due April 1, 1904	30,000 00
2¼% on $5,000, Police Department Building Bonds, due October 1, 1904	112 50
2½% on $150,000, difference between Old and New Assessment Bonds, due April 1, 1911..	3,750 00
One-half of 2% on $150,000, Free Public Library (gold) Bonds, due April 1, 1928 (Resolution, Board of Finance, January 19, 1898)....	1,500 00
	$34,475 00
Interest due November, 1899:—	
2% on $100,000, Park (gold) Bonds, due May 1, 1927	$2,000 00
2¼% on $450,000, Renew Maturing General (gold) Bonds, due May 1, 1927	10,125 00
....	$12,125 00

SCHEDULE 2.

Interest on Assessment Account Bonds.

Interest due December, 1898:—	
3½% on $600,000, Fund Assessment Bonds, due June 1, 1905.	$21,000 00
	$21,000 00
Interest due January, 1899:—	
3½% on $300,000, Fund Assessment Bonds, due January 1, 1906	$10,500 00
2½% on $548,000, Renew Maturing Assessment Bonds, due January 2, 1922..	13,700 00
	$24,200 00
Interest due March, 1899:—	
2½% on $700,000, Renew Maturing Assessment (Gold) Bonds, due September 1, 1923	$17,500 00
	$17,500 00
Interest due April, 1899:—	
2½% on $1,469,000, Renew Maturing Assessment Bonds, due April 1, 1916..	$36,725 00
	$36,725 00
Interest due May, 1899:—	
2½% on $600,000, Renew Maturing Assessment (Gold) Bonds, due May 1, 1924	$15,000 00
	$15,000 00
Interest due June, 1899:—	
3½% on $600,000, Fund Assessment Bonds, due June 1, 1905.	$21,000 00
	$21,000 00
Interest due July, 1899:—	
3½% on $300,000, Fund Assessment Bonds, due January 1, 1906	$10,500 00
2½% on $548,000, Renew Maturing Assessment Bonds, due January 2, 1922	13,700 00
	$24,200 00
Interest due September, 1899:—	
2½% on $700,000, Renew Maturing Assessment (Gold) Bonds, due September 1, 1923....	$17,500 00
	$17,500 00
Interest due October, 1899:—	
2½% on $1,469,000, Renew Maturing Assessment Bonds, due April 1, 1916.....	$36,725 00
	$36,725 00
Interest due November, 1899:—	
2½£ on $600,000, Renew Maturing Assessment (Gold) Bonds, due May 1, 1924....	$15,000 00
	$15,000 00

SCHEDULE 3.

RECAPITULATION, 1898-1899.

Month.	General.	Assessment.
December, 1898	$13,500 00	$21,000 00
January, 1899	54,810 16	24,200 00
February, 1899	51,690 00	.....
March, 1899	180 00	17,500 00
April, 1899	35,475 00	36,725 00
May, 1899	12,125 00	15,000 00
June, 1899	13,500 00	21,000 00
July, 1899	54,248 50	24,200 00
August, 1899	51,440 00	.....
September, 1899	180 00	17,500 00
October, 1899	35,475 00	36,725 00
November, 1899	12,125 00	15,000 00
	$334,748 66	$228,850 00

Total general interest.....	$334,748 66
Total assessment interest..	228,850 00
Total	$563,598 66

SCHEDULE 4.

Interest on temporary loans, paid and to be paid as follows:—

Interest to August 11, 1897, on $100,000 4% Temporary School Bonds, due on demand	$427 40
Interest to December 10, 1897, on $1,122.23 4% Temporary Loan Bond (Erwin salary), due De-	

cember 10, 1898 (cancelled).....		3 08
On $5,341 72 4% Temporary Loan Bond (expenses South Cove case		95 43
On $4,000 4% Temporary Loan Bond (cleaning sewers), and $5,000 4% Temporary Loan Bond (cleaning streets), due December 1, 1897....		150 90
On $26,489.65 4% Temporary Loan Bonds (repairs to school buildings), and $15,227.49 4% Temporary Loan Bonds (expenses railroad case), due December 1, 1897		697 51
Interest to December 10, 1897, on 4% Temporary Loan Bonds, due December 10, 1897, as follows:—		
Counsel, Street Lighting	$563 08	
Sewer, School No. 23..	415 00	
Judgments	517 44	
Cleaning streets	1,500 00	
Judgments	1,121 21	
Street lighting	7,500 00	
Repairs to Old City Hall for School No. 1	3,500 00	
Judgments	244 60	
Total	$15,361 33	272 72
Interest to January 1, 1898, on 4% Temporary Loan Bonds, due as follows:—		
Due on demand:—		
Joint Outlet Sewer....	$24,000 00	
Award, opening Monticello avenue	21,305 00	
Award, opening Jackson place	2,450 00	
Award, opening Mercer street	15,406 39	
Award, Mill Creek sewer	2,433 94	
Damages, widening West Side avenue...	1,885 16	
Damages, Cator avenue	400 47	
Damages, Custer avenue	1,829 94	
Awards, DeKalb avenue	1,808 74	
Awards, Pearsall avenue	4,231 10	
Awards, Runyon avenue	824 50	
Expenses, Laws, 1895.	30,000 00	
Interest, 6 year certificates	19,696 39	
City Hall (anticipation of the Sale of Old Buildings)	38,548 40	
Due December 1, 1898:—		
Cleaning sewers	$5,000 00	
Repairs to unpaved streets	1,000 00	
Repairs to office Overseer of Poor	787 50	
Expenses, City Hall Commission	8,420 00	
Judgments	4,225 98	
Claims, Board of Finance	7,000 00	
Repairs to School Buildings	31,229 90	
Due December 10, 1898:—		
Repairs to School No. 1	4,611 60	
Assessment, Crescent avenue	252 09	
Expenses, special elections	4,500 00	
Lighting, old City Hall	241 81	
Extra teachers	1,600 00	
Salary, Erwin	1,227 23	
Expenses, McDermott	2,500 00	
Repairs to Montgomery street sewer.....	2,000 00	
		3,291 69
Interest to January 1, 1898, on 4% salaries, Fire Department Bonds, $12,375.09, due January 1, 1898, and $12,375.08, due January 1, 1899		659 10
Interest to June 16, 1898, on 4% Improvements, Laws 1895, Bonds, No. 885, for $10,000; No. 898, for $4,000, due on demand		254 69
Interest to June 17, 1898, on 4% Mill Creek Sewer Bond No. 822 for $2,433.94, due on demand..		44 82
Interest to July 1, 1898, on 4% Temporary Loan Bonds, due as follows:—		
Due on demand:—		
Award, opening Monticello avenue	$21,305 00	$426 10
Award, Jackson place	2,450 00	49 00
Award, Mercer street improvement	15,406 39	308 12
Damages, West Side avenue	1,885 16	37 70
Damages, Cator avenue	400 47	8 00
Damages, Custer avenue..	1,829 94	36 60
Awards, DeKalb avenue	1,808 74	36 18
Joint Outlet Sewer, J. C. & W. H.....	24,000 00	480 00
Improvement Laws, 1894 and 1895	10,000 00	200 00
Interest on 6 year Improvement Certificates	19,696 39	393 93
Awards, Pearsall avenue	4,231 10	84 62
Awards, Runyon avenue	824 50	16 48
City Hall (anticipation of the Sale of Old Buildings)	30,898 40	617 97
Improvement Laws, 1894 and 1895	6,000 00	120 00
Interest on 6 year improvement Certifi-		

cates	9,127 08	179 04
Improvement, Laws 1894 and 1895	10,000 00	132 60
Award, opening Baldwin avenue	97,414 50	1,291 76
Due December 1, 1898:—		
Cleaning sewers	$5,000 00	100 00
Repairs, unpaved streets	1,000 00	20 00
Repairs, Office Overseer of Poor	787 50	15 75
Expenses, City Hall Commission	8,420 00	168 40
Judgment	4,225 98	84 52
Claims, Board of Finance	7,000 00	140 00
Repairs to School Buildings	31,229 90	624 60
Due December 10, 1898:—		
Salaries, extra teachers	$1,600 00	32 00
Repairs for School No. 1	4,611 60	92 24
Assessment, Crescent avenue	252 09	5 04
Expenses, special election	4,500 00	90 00
Lighting, Old City Hall	241 81	4 84
Repairing Montgomery street sewer, Henderson to Greene street.	2,000 00	40 00
Salary, Erwin	1,227 23	24 55
Services, McDermott	2,500 00	50 00
Judgment, Fagan	4,310 33	57 16
Judgment, English, O'Donnell	3,372 36	44 72
Supplies, Engineering Bureau	500 00	6 64
Repairs, Montgomery street sewer	2,500 00	31 78
Judgments, William F. and Evening Journal	489 42	5 31
		$11,952 99
Less accrued interest received:—		
1897:—		
Nov. 15, Joint Outlet Sewer Bonds, due January 1, 1901	$4 89	
Nov. 18, Repairs to School Buildings Bonds, due Dec. 1, 1898	33 31	
1898:—		
May 14, Joint Outlet Sewer Bonds, due January 1, 1901	7 08	
June 22, Joint Outlet Sewer Bonds, due January 1, 1901	17 85	63 13
Totals		$11,889 86

SCHEDULE 5.

For payment of bonds falling due 1898-1899.

4% Temporary Loans, due December 1, 1898:—	
Cleaning sewers	$5,000 00
Repairs to unpaved streets	1,000 00
Repairs to office, Overseer of Poor	787 50
Expenses, City Hall Commission	8,420 00
Judgments	4,225 98
Claims, Board of Finance	7,000 00
Repairs to School Buildings	31,229 90
4% Temporary Loans, due December 10, 1898:—	
Repairs for School No. 1, etc.	$4,611 60
Assessment, Crescent avenue	252 09
Expenses, Special Election	4,500 00
Lighting, Old City Hall	241 81
Salaries, Extra Teachers	1,600 00
Judgment, Erwin	1,227 23
Legal expenses, McDermott	2,500 00
Repairs to Montgomery street sewer	2,000 00
Judgment, Fagan Iron Works	4,310 33
Judgments, English & O'Donnell	3,372 36
Supplies, Engineering Bureau	500 00
Repairs to Montgomery street sewer, east of Greene street to Washington street	2,500 00
Judgments, Funchon and Evening Journal	489 42
4% Salaries, Fire Department Bond for $12,375.08, due January 1, 1899, to be paid from Sinking Fund	
4% Police Headquarters Bond for $5,000, due January 1, 1899, to be paid from Sinking Fund	
4½% New Armory Bond for $1,000 due January 1, 1899, to be paid from Sinking Fund	
5% Police Department Building Bonds, due January 1, 1899	$10,900 00
4% New City Hall Bond, due January 1 1899	10,000 00
5% New City Hall Bond, due February 10, 1899	10,000 00
4% Street Lighting Bonds, due July 1, 1899	3,800 00
Total	$120,468 22

SCHEDULE 6.

Interest on General and Assessment Account Bonds, 1897-1898, paid and to be paid as follows:—

December, 1897	$34,500 00
January, 1898	79,427 72
February, 1898	50,140 00
March, 1898	17,680 00
April, 1898	70,700 00
May, 1898	27,125 00
June, 1898	34,500 00
July, 1898	80,199 95
August, 1898	49,890 00
September, 1898	17,680 00
October, 1898	70,700 00
November, 1898	27,125 00
Total	$559,667 67
Amount appropriated in Tax Levy, 1897-1898	556,128 66
	$3,539 01

Amount of accrued interest received on bonds sold:—

$100,000, 4% School House, due Aug. 2, 1927	$88 89	
$100,000, 4% School House, due Aug. 2, 1927	1,238 35	
		1,327 24
To be provided for in Tax Levy 1898-1899		$2,211 77

SCHEDULE 7.

For Sinking Fund Purposes, 1898-1899.

To pay bonds as follows:—

$8,000, 4½% Fire Department Buildings, due July 24, 1901; Act, March 9, 1893; Resolution, May 23, 1893	$1,000 00
$8,000, 4½% Fire Department Buildings, due September 10, 1902; Act, March 9, 1893; Resolution, August 27, 1894	1,000 00
$4,000, 4½% Fire Department Buildings, due December 28, 1893; Act, March 28, 1895; Resolution, December 19, 1895	1,000 00
$1,000,000, 6% City of Jersey City, due April 1, 1904; Act, February 21, 1884; Resolution, April 7, 1884	30,000 00
$12,000, 4% Fire Department Buildings, due June 1, 1909; Act, Chapter 362, Laws of 1895; Resolution, February 4, 1897	1,000 00
$7,500, 4% Police Department Buildings, due February 15, 1910; Act, April 8, 1889, and Supplement, March 9, 1891, and March 9, 1892; Resolution, February 4, 1897	500 00
$450,000, 6%, to pay Maturing, due June 1, 1910; Act, February 18, 1879; Resolution, April 28, 1880	13,500 00
$150,000, 5%, difference between Old and New Assessments, due April 1, 1911; Act, March 3, 1881; Resolution, May 11, 1881	4,500 00
$525,000, 5% Water, due February 1, 1913; Act, January 30, 1883; Resolution, January 31, 1883	12,000 00
$1,469,000, 5% Assessment, due April 1, 1916; Act, June 9, 1890; Resolution, March 26, 1891	35,000 00
$548,000, 5% Assessment, and $200,000, 5% General, due January 2, 1922; Act, June 9, 1890; Resolution, November 11, 1891.	15,000 00
$700,000, 5% Assessment (Gold), due September 1, 1923; Act, March 16, 1893; Resolution, August 17, 1893	14,000 00
$600,000, 5% Assessment (Gold), due May 1, 1924; Act, March 16, 1893; Resolution, April 12, 1894	12,000 00
$450,000, 4½%, Refunded Assessment (Gold), due May 1, 1927; Act, March 16, 1893; Resolution, March 11, 1897	9,100 00
$100,000, 4%, Park (Gold), due May 1, 1927; Act, March 30, 1896; Resolution, April 26, 1897.	2,000 00
$300,000, 4%, School House (Gold), due August 2, 1927; Act, March 31, 1897; Resolution, May 1, 1897.	6,000 00
$150,000, 4%, Free Public Library (Gold), due April 1, 1928; Act, April 1, 1884; Supplement, March 21, 1895; Amendment, March 16, 1896; further Supplement, April 13, 1897; Resolution, January 19, 1898	1,500 00
	$159,100 00

SCHEDULE No. 8.

Unappropriated special receipts:—

From sewer permits	$13,235 50
From fines S. P. C. A.	10 00
From North Hudson County R. R. Co.	85 30
From Consolidated Traction Co.	2,306 98
From sale, furniture Old City Hall	305 80
From interest on bank balances	10,726 15
From advertising personal taxes, 1895	182 70
From one-half (½) South Cove receipts	266 00
	$27,118 43

The report of the Committee of the Whole was received and the recommendations therein contained were adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants in the following sums be ordered drawn on the City Treasurer in favor of Howard C. Griffiths, for the following purposes:—

$700 for services rendered in the matter of codification of the Martin Act and for allowances for typewriting, reading, comparing and correcting of proofs of said codification.

(Chargeable to account, Martin Act.)

$300 for services rendered in the matter of the codification of the city ordinances.

(Chargeable to account, Claims.)

Both of the above warrants to pay claim

of $1,000, presented to this Board, July 27, 1898.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of McDermott & Fisk, Attorneys for Mary J. Ginnochio, for $22.60, for duplicate payment of water rents, for year 1898, on Lots 35 to 39, Block 551, Palisade avenue, paid June 29, 1898, being duplicate payment made June 29, 1898.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the salaries of the following persons appointed by the City Collector, Robert Davis, to take effect August 3, 1898, shall be as follows:—

Myles F. McCartin, clerk at $100 per month.

John C. Sweeney, clerk, at $83.33 per month.

Peter G. Coffey, messenger, at $60 per month.

By Mr. Simpson:—

Resolved, That the City Comptroller be and he is hereby directed to advertise the list of personal taxes, in arrears, for the year 1896.

By Mr. Ringle:—

Whereas, This Board is informed that the City Collector has heretofore taken from the list of taxes and assessments, remaining due for the period of two years, certain property contained therein after the same has been directed to be advertised for sale by this Board; therefore be it

Resolved, That hereafter the City Collector be and he is hereby instructed not to omit any property from the said list after a resolution has been passed by this Board directing the same to be advertised for sale as provided by law.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $300 from the account of "Contingencies," Board of Finance, fiscal year 1897-98, to the account of claims, of same year.

By Mr. Ringle:—

Resolved, That the City Collector be and is hereby requested to use his best endeavors to collect all arrears of taxes, both real and personal, as well as all poll taxes, and that the Corporation Attorney be requested to assist the City Collector in enforcing the collection of the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the dismissals recommended by City Collector, Robert Davis, of John Wandle and J. W. Startup, as clerks in the City Collector's office, and of James Merritt, as messenger, to take effect August 3 next, be and the same are hereby ordered, and further

Resolved, That the appointments by the City Collector, Robert Davis, of Myles F. McCartin and John C. Sweeney, as clerks in the City Collector's office, and of Peter G. Coffey, as messenger, be and the same is hereby consented to by this Board.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, This Board has been notified that a judgment has been recovered against The Mayor and Alderment of Jersey City in favor of William W. Farrier, for $2,059.16, (damages and costs), being for the amount remaining due upon contract for plumbing, &c., together with some other work ordered by the Board of City Hall Commissioners; and

Whereas, The Board of City Hall Commissioners have requested the City Comptroller to set aside the sum of $137.50 (amount remaining after paying amount of contract of said William W. Farrier), for furnishing radiators on third floors of New City Hall, to be drawn upon by the Board of Finance to help meet the above judgment; and

Whereas, In order to pay said judgment it will be necessary to raise the sum of $1,921.66, in addition to the amount reserved by the Board of City Hall Commissioners; be it

Resolved, That this Board hereby appropriates the sum of $1,921.66 to pay a part of the judgment above mentioned, and that in order to raise said amount the Committee on Finance be and are hereby authorized to borrow on a temporary loan bond or bonds the sum of $1,921.66 at a rate of interest not to exceed 4% per annum, which amount is hereby ordered placed in the next tax levy; and further

Resolved, That a warrant for $2,059.16 be ordered drawn on the City Treasurer in favor of Garrick & Ewald, Attorneys, to pay the judgment and costs recovered by William W. Farrier against The Mayor and Aldermen of Jersey City, said sum to be paid out of the amount ordered set aside by the Board of City Hall Commissioners, ($137.50) and the amount raised on temporary loan bond or bonds, ($1,921.66); and further

Resolved, That the said warrant be delivered by the City Clerk only upon the filing of a proper satisfaction piece.

On motion of Mr. Simpson, the Board adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, August 3, 1898, at one o'clock P. M.

Present—Messrs Bailey, Midlige, Ringle and Simpson—4.

Absent—President Heppenheimer—1.

In the absence of the President, Mr. Bailey was elected President, pro tem, on motion of Mr. Simpson.

In the absence of the Clerk, M. F. Kalaher, was elected Clerk, pro tem, on motion of Mr. Midlige.

The call for the meeting, signed by Messrs. Midlige, Ringle and Simpson, and which was for the purpose of transacting "General Business," as is included in "Order of Business" of the Board, was read by the Clerk, pro tem.

The regular order of business was suspended on motion of Mr. Simpson.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

By Mr. Bailey:—

Resolved, That the following resolution, adopted by this Board, July 27, 1898, be and the same is hereby rescinded.

"Resolved, That the printing of the 'Martin Act' codification be given to Messrs. Soney & Sage, in accordance with the term of their communication thereon, and be it further

"Resolved, That Howard C. Griffiths be instructed to attend to and secure the printing of the City ordinances as codified by him. The cost of printing one hundred copies of the same, not to exceed five hundred dollars, and to be approved by the Chairman of the Committee on Finance."

By Mr. Bailey:—

Resolved, That the printing and binding of the "Martin Act" codification be given to Messrs. Soney & Sage, in accordance with the terms of their communication, viz: one hundred copies for one hundred and fifty dollars.

By Mr. Midlige:—

Resolved, That the Chairman of the Committee on Finance be authorized to receive bids for the printing and binding of the City ordinances as codified by Howard C. Griffiths.

The Board then adjourned on motion of Mr. Simpson.

M. F. KALAHER,
Clerk pro tem.

Special meeting of the Board of Finance, held in its rooms, at the City Hall, on Monday, August 8, 1898, at 2 o'clock, P. M.

Present—Messrs. Midlige, Ringle and Simpson—3.

Absent—President Heppenheimer and Mr. Bailey—2.

In the absence of the President, Mr. Simpson was elected President, pro tem, on motion of Mr. Midlige.

In the absence of the Clerk, M. F. Kalaher, was elected Clerk, pro tem, on motion of Mr. Midlige.

The call for the meeting, signed by Messrs Midlige, Ringle and Simpson, and which was for the purpose of transacting "general business," as is included in "order of business" of the Board was read by the Clerk, pro tem.

PETITIONS, ETC.

The following communication from Messrs. E. H. Rollins & Sons, the successful bidders for the $100,000 4% Public School Bonds (bid received June 15, 1898), was presented, received and referred to the Committee on Finance.

Boston, Aug. 4, 1898.

The Honorable Board of Finance, Jersey City, N. J. :—

Gentlemen—Referring to our bid of June 13 last, for $100,000 4% gold School bonds of your city, and the refusal of our attorneys to approve of said issue of bonds, we beg to say that we are advised by our attorneys, Messrs. Dillon & Hubbard, that your city has authority under an act approved February 24, 1898, to issue $100,000 School bonds, but that the act provides that the bonds must be issued within six months from and after approval of the act; that is, the bonds must be issued on or before August 24, 1898.

Our attorneys advise us that under resolutions which they can prepare your city can proceed under this act to issue $100,000 school bonds, and sell them to us in place of the $100,000 issued under the act of March 31, 1897, which bonds have failed to receive the approval of Messrs. Dillon & Hubbard. The bonds issued under the act of February 24, 1898, however, must have a life of twenty years instead of thirty years.

Based on the above information which we have received from our attorneys, the substance of which we believe has been communicated to your Corporation Counsel, Mr. McDermott, we beg to state that we will take from your city such new issue of twenty year gold School bonds, amounting to $100,000, issued on the lines suggested above, the same to be approved by Messrs. Dillon & Hubbard, at $104.54, equivalent to $1,045.40 for each $1,000 in bonds.

In making our bid to your Honorable Board, on June 13, we decided upon a figure, $106.03, which allowed us a profit of 1.13 by selling the bonds on a 3.60% interest basis, which for a twenty-nine year bond was 107.16, which would have been our list price.

A 3.60% interest basis for a twenty year 4% bond is 105.67, deducting the same margin of profit, namely, 1.13, we arrive at our bid as above stated, namely, 104.54.

You fully understand our feeling as to the attitude which your city has taken toward our bid of June 13, as expressed to your Board and your officials, through our various communications. We have felt and still feel that the position you have taken is untenable.

Nevertheless we have endeavored from the beginning to exercise the utmost good faith towards your city, and our attorneys have worked to the same end. They have devoted to the matter very careful study in order that in some way the matter could be adjusted satisfactorily to both parties, and have finally discovered the above method of straightening out a somewhat serious matter for your city.

We are very glad to comply with their suggestion. Quick action is necessary in this matter, and we therefore ask your early consideration of this proposition.

Yours very truly,

E. H. ROLLINS & SONS.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

August 8, 1898.

To the Honorable Board of Finance:—

Gentlemen—The enclosed communication from Messrs. E. H. Rollins & Sons, to whom were awarded one hundred thousand dollars of school bonds under their recent bid, presents a solution of the difficulties arising out of a decision of the Supreme Court of this State, which decision practically holds that a law authorizing the issue of bonds to erect schools in a certain class of cities is in contravention of the constitutional inhibition of special legislation for the regulation of the internal affairs of the municipalities. The act referred to by the Messrs. Rollins is Chapter 13 of the laws of 1898, and it authorizes any city in the State to issue bonds to an amount not exceeding $100,000 "for the purpose of purchasing lands and erecting thereon public school buildings, and furnishing the same, or for the purpose of erecting and furnishing public school buildings on lands owned by such city; said bonds shall be payable in not less than ten years, nor more than twenty years from the date of their issue, and shall bear interest at not more than 5 per centum per annum, payable half yearly; they shall be signed by the Mayor, countersigned by the City Treasurer or other chief financial officer of the said city, and attested by the City Clerk under the seal of the city; they shall be sold at public or

private sale for not less than par and accrued interest; said bonds may be registered or coupon as said board may direct; provided that no bonds shall be issued in pursuance of this act after the expiration of six months from and after the approval thereof."

In their first communication upon this subject, it was proposed by the Messrs. Rollins that the city should reimburse them for legal expenses. I informed them that I could not advise this course, and they waived this claim in a telegram, and sent the communication herewith submitted. The price offered by them is on the same basis as their bid, and I respectfully advise the acceptance of their offer. The statute under which action is proposed was approved by the Governor on the 24th of last February, and, as you will see by the quotations above made, it will be necessary to have the bonds delivered to the Messrs. Rollins on or before the 23d inst.

Since I received the enclosed communication from Messrs. Rollins, the City Comptroller has expressed doubt whether the bonds proposed could be prepared and delivered before the 23d inst., and I have therefore drawn a resolution accepting the offer in such terms that there will not be any liability on the part of the city if the engraving cannot be done in time.

If you conclude to accept the offer the accompanying resolutions should be adopted in the numbered order.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

Referred to the Committee on Finance.

On motion of Mr. Midlige the Board then took a recess of fifteen minutes.

Upon reassembling of the Board, the following members were present:—

Messsrs. Midlige, Ringle and Simpson —3.

REPORT OF STANDING COMMITTEES.

Mr. Midlige, on behalf of the Committee on Finance, reported recommending the adoption of the following resolution:—

Resolved, That the offer of E. H. Rollins and Sons to purchase one hundred thousand dollars of bonds, to be issued under and by virtue of an act of the Legislature of New Jersey, entitled "An act to authorize cities to issue bonds for the construction and furnishing of public schools and the acquirement of lands therefor," approved February 24, 1898, be and the same is hereby accepted; provided, however, that it shall be found practical to issue such bonds on or before the twenty-third of August instant. If, for any reason, such bonds shall not be issued within the time when their issue is authorized by law, this resolution shall be null and void, and shall not in such case be taken or held to affect the rights of either party existing at the date of the adoption hereof.

The report was received and the resolution adopted by the following vote, on the call for the yeas and nays by the President:

Yeas—Messrs. Midlige, Ringle and Simpson—3.

Nays—None.

Absent—President Heppenheimer and Mr. Bailey—2.

Mr. Midlige, on behalf of the Committee on Finance, further reported, recommending the adoption of the following resolution:—

Resolved, That in accordance with the provisions of an act of the Legislature of the State of New Jersey entitled "An Act to authorize cities to issue bonds for the construction and furnishing of public schools and the acquirement of lands therefor," approved February 24th, 1898, negotiable coupon bonds of the city to the amount of one hundred thousand dollars be issued in the name of the Mayor and Aldermen of Jersey City. Said bonds shall be signed by the Mayor, countersigned by the City Comptroller, and attested by the City Clerk under the seal of the city, and the coupons on the said bonds shall bear the engraved or lithographed signature of the City Treasurer. Said bonds shall be of the denomination of one thousand dollars each, and numbered from one to one hundred inclusive; and said bonds shall bear date August 1, 1898, shall be payable August 1, 1918, shall bear interest at the rate of four per centum per annum, payable semi-annually, February 1, and August 1, of each year, and principal and interest of said bonds shall be payable in gold coin of the United States of America of the present standard of weight and fineness at the office of the City Treasurer of Jersey City. Said bonds and coupons shall be substantially in the following form, to wit:—

No $1,000.

United States of America,

State of New Jersey.

City of Jersey City, Four Per Cent.

Public School Gold Bond.

Know all men by these presents, That the Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, does hereby for value received acknowledge itself to be indebted and firmly bound unto or bearer, in the sum of one thousand dollars, gold coin of the United States of America, of the present standard of weight and fineness, to be paid at the office of the City Treasurer of Jersey City on the first day of August, 1918, with interest thereon at the rate of four per cent. per annum, payable in like gold coin on the first day of every February and August hereafter until this bond is paid, on

presentation and surrender of the proper coupon hereto annexed.

This bond is executed and issued in conformity with a resolution passed for that purpose on August 8th, 1898, by the Board of Finance of Jersey City, and approved by the Mayor of said city on August 9th, 1898, under an act of the Legislature of the State of New Jersey, entitled "An act to authorize cities to issue bonds for the construction and furnishing of public schools and the acquirement of lands therefor," approved February 24, 1898. This bond is exempt from taxation under the laws of the State of New Jersey.

In witness whereof this bond is signed by the Mayor of Jersey City and sealed with the corporate seal of the said "The Mayor and Aldermen of Jersey City," attested by the City Clerk and countersigned by the City Comptroller this first day of August, 1898.

.....

Mayor.

Seal:

Attest:

.....

City Clerk.

Countersigned:

.....

City Comptroller.

$20.

The Mayor and Aldermen of Jersey City will pay to the bearer hereof twenty dollars in gold coin of the United States of America at the office of the City Treasurer, or in New York, on
being six months interest then due on this four per cent. school house gold bond issue of 1898.

....

City Treasurer,

No.....

Further Resolved, That the said one hundred thousand dollars bonds be and they are hereby sold to Messrs. E. H. Rollins & Sons, in accordance with their proposition, for the sum of one hundred and four thousand, five hundred and forty dollars and accrued interest on the bonds to the date of delivery ,the city crediting on such purchase price, two thousand dollars, received by the city, June 15, 1898, from Messrs. E. H. Rollins & Sons. Said bonds, when prepared and executed as in these resolutions provided, shall be delivered to Messrs. E. H. Rollins & Sons, on payment of the said purchase price and they shall not be bound to see to the application of the purchase money. The proceeds of the sale of the said bonds shall be placed to the credit of the body in this city having charge and control of the public schools, to be expended for the purpose of purchasing lands and erecting public school buildings thereon and furnishing the same, or for the purpose of erecting and furnishing public school buildings on lands owned by this city. The Board having charge of the finances in this city shall provide by taxation for the payment of the yearly interest on the said bonds and for the payment of the principal thereof as they fall due.

The report was received and the resolution adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Midlige, Ringle and Simpson—3.

Nays—None.

Absent—President Heppenheimer and Mr. Bailey—2.

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk, Pro Tem.

Regular meeting of the Board of Finance was held in its rooms, at the City Hall, on Wednesday, August 17, 1898, at four o'clock P. M.

Present—Messrs. Bailey, Midlige, Ringle and Simpson—4.

Absent—President Heppenheimer—1.

In the absence of the President, Mr. Simpson was elected President pro tem., on motion of Mr. Bailey.

APPROVAL OF THE MINUTES.

The minutes of the following meetings were approved as engrossed in the Minute Book, on motion of Mr. Midlige:—

Regular meeting, July 20; adjourned regular, July 27, and special meetings of August 3 and 8, 1898.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions were presented, received and referred to the Committee on Salaries and Claims:—

Of Henry Neblung, for a reduction of valuation of certain property, taxes, year 1897-98.

Of Daniel P. Rossman, for the return of $17.74, surplus paid in redemption of certain lands sold for unpaid taxes, etc.

Of George Van Keuren, for the return of $20.80, for overcharge for water rents, year 1897.

Of Catherine Dolan, for the return of $20, for overcharge for water rents, years 1897 and 1898.

Communication from Edward A. O'Callaghan, relative to petition of Thos. C. O'Callaghan previously presented to this Board, for the return of taxes paid on certain property acquired by the city for the opening of Baldwin avenue.

Referred to the Committee of the Whole.

From Messrs. McEwan & McEwan:—

Jersey City, August 3, 1898.

Hon. Board of Finance, Jersey City, N. J.:—

Gentlemen—We beg to enclose you certified copy, bill of costs, in case of The State, Albert Payne, Prosecutor, against The Mayor and Aldermen of Jersey City, and request that you order same paid.

Yours truly,

McEWAN & McEWAN.

Jersey City, August 8, 1898.

The Honorable Board of Finance, Jersey City, N. J.:—

Gentlemen—We enclose you duplicate bills of Albert Payne, for salary as Marshal of the Second District Court, from which position he was wrongfully removed in May, 1897, and which removal has been set aside by the Supreme Court, by rule, and copy of which was served on the Board at its last meeting.

Kindly act on this at once, so that we may take such further action as your action may render necessary.

Yours truly,

McEWAN & McEWAN.

The communications were received and referred to the Corporation Attorney, on motion of Mr. Midlige.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of H. A. Lush, $70; James B. Hill, $16.40, $42.95, $26.95, $74.80 and $27; Frank Meyer, $25; Jersey City News, $36, $229.16 and $448.20; Evening Journal Association, $229.16; M. Finck, $82; R. G. Butler, $55; Postal Tel. Cable Co., $4.25 and $1.10; J. W. Harrison, $40; George B. Fielder, $115.55; Frank Stevens, $60.90, and James H. Clark, $29.50.

OFFICIAL COMMUNICATIONS.

From the City Clerk:—

Communication, notifying this Board that he has appointed Nicholas E. Feury Acting City Clerk during his absence from the city, under Chapter 164, Laws of 1895 said appointment to terminate August 14, 1898.

Received and ordered filed.

From the Board of Street and Water Commissioners the following resolutions:

1. Ordering paid claim of the East Jersey Water Co., for $90,291.60, for water supplied to Jersey City, in months of April, May and June, 1898.

(Adopted July 27, 1898.)

2. Ordering paid certain claims.

(Adopted July 27, 1898.)

3. Ordering paid certain claims.

(Adopted August 3, 1898.)

4. Ordering paid certain claims.

(Adopted August 10, 1898.)

5. Authorizing the construction of a main sewer, beginning at the intersection of Manhatan avenue and Sandford place, thence through Manhattan avenue to its westerly terminus, etc., upon application of Theodore Mendles and others.

(Adopted August 10, 1898.)

The above resolutions were each referred to the Committee on Concurrent Resolutions.

6. Requesting Board of Finance to supplement the present appropriation for cleaning sewers and basins, by the sum of $5,000.

(Adopted August 10, 1898.)

Referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid the following claims (adopted July 27, 1898):—

$18.69 to E. A. Dugan, Claim No. 454.

$6.30 to United Gas Impt. Co., claim No. 449

$272.80 to J. C. Supply Co., claim No. 1,772.

$80.88 to E. A. Dugan, claim No. 453.

$71.62 to A. J. Dittmar, Jr., claim No. 451.

$55.06 to A. J. Dittmar, Jr., claim No. 452.

$5.10 to United Gas Impt. Co., claim No. 441.

$3 to United Gas Impt. Co., claim No. 442.

2. Ordering paid the following claim (adopted July 27, 1898):—

$90,291.60 to the East Jersey Water Co., claim No. 916.

3. Ordering paid the following claim (adopted August 3, 1898):—

$262.65 to N. Y. Lubricating Oil Co., claim No. 404.

$79.98 to Michael Baldwin, claim No. 746.

$40 to A. E. Nolan, claim No. 406.

$20 to A. E. Nolan, claim No. 407.

$16 to A. Sherry, claim No. 688.

$12 to Charles L. Davis, claim No. 396.

$112.60 to E. A. Dugan, claim No. 387.

4. Ordering paid the following claims (adopted August 10, 1898):—

$149.55 to J. C. Supply Co., claim No. 1,775.

$19 to Michael O'Mara, claim No. 62.

$22.41 to Daniel H. Carpenter, claim No. 192.

$409.31 to J. C. Supply Co., claim No. $1,774.

$36.10 to A. E. Nolan, claim No. 409.

$32 to James F. Stewart Co., claim No. 696.

The report was received and the resolutions therein contained were each concurred in by the following vote, on the call for the yeas and nays by the President pro tem:—

Yeas—Messrs. Bailey, Midlige, Ringle and Simpson—4.

Nays—None.

Absent—President Heppenheimer—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

Frank Meyer, Marshal, First District Court, for July, 1898, $25.

(Account of fees from District Courts.)

Jersey City News, publishing minutes in August, 1898, $229.16.

Evening Journal Association, publishing minutes in August, 1898, $229.16.

(Account of publishing official minutes.)

James B. Hill, printing and binding "Martin Act" book for City Collector, $27.

Jersey City News, advertising City Collector's sale No. 21, $448.20.

M. Finck (Commissioner of Deeds), taking City Collector's acknowledgments to certificates of sale, $82.

George B. Fielder, recording city deeds, $115.55.

Frank Stevens, commission on collection of rents on city property, for quarter ending June 30, 1898, and expenses, $60.90.

James H. Clark (Commissioner of Deeds), taking City Clerk's acknowledgments to Martin Act deeds, $29.50.

(Account of Martin Act.)

Postal Tel. Cable Co., messenger service to Board of Finance, for July, 1898, $4.25.

Postal Tel. Cable Co., messenger service to City Comptroller, for July, 1898, $1.10.

Rachel G. Butler, typewriting for City Comptroller, $55.

Jersey City News, printing manual slips, Board of Finance, pp. 43-60, $36.

F. E. Baker, transcript of case St. Lucy's Catholic Church vs. Jersey City, $36.75.

N. Y & N. J. Tel. Co., telephone service, City Collector's office, July 1-September 30, 1898, $7.50.

N. Y. & N. J. Tel. Co., telephone service, City Treasurer's office, exchange service, from July 1-September 30, 1898, and tolls from March 1-June 1, 1898, $25.65.

N. Y. & N. J. Tel. Co., exchange service Mayor's office, July 1-September 30, 1898 and tolls for March 1-June 1, 1898, $10.60.

(Account of claims 1897-98.)

The report was received and the claims were each ordered paid by the votes of all the members present, four (4) in number, on the call for the ayes and nays by the President pro tem:—

The same Committee further reported recommending the adoption of resolutions ordering paid the salaries of employes of this Board, for the month of August, 1898, when due, as per pay roll, amounting to $4,768.30.

The report was received and the resolutions were each adopted by the votes of all the members present, four (4) in number, on the call for the yeas and nays by the President pro tem.

The same Committee also reported recommending that the petition of John J. Mulvaney, atorney of John C. Barron, for remission of interest on certain water rents, be not granted.

The report was received and the recommendations were adopted, on motion of Mr. Midlige.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

Albert Datz, printing, etc., for City Comptroller, $18.

Albert Datz, warrant books for City Clerk, $121.

James B. Hill, printing, stationery and supplies to Corporation Attorney, $74.80.

John W. Queen, expenses as Corporation Attorney, $6.50.

(Account claims, 1897-98.)

The report was received, and the claims were each ordered paid by the votes of all the members present, four (4) in number, on the call for the yeas and nays by the President pro tem.

MISCELLANEOUS BUSINESS.

Mr. Bailey moved that when this Board adjourns it be to meet on Wednesday, September 7, 1898, at one (1) o'clock P. M.

Adopted.

The following resolutions were presented and received and they were each adopted by the votes of all the members present, four (4) in number, on the call for the yeas and nays by the President pro tem.

By Mr. Bailey on behalf of the Finance Committee:—

Resolved, That the Committee on Finance be authorized to borrow on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale of the City Collector, made July 26, 1898, of lands for unpaid taxes and assessments; said bonds to be payable at the option of the city, with interest at the rate of 4 per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sale; and

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector for the sum of $4,124.91 in payment of certificates of sale of the property purchased by the Mayor and Aldermen of Jersey City, at sale of lands for unpaid taxes and assessments, sold July 26, 1898, as per schedule annexed:—

	Block.	Lot.	Amount.
Old	408	10	$180 23
Old	412	"13 to "16	64 20
Old	413	4	316 47
New	404½	A	45 62
Old	446½	D Gore	38 66
New	2134	17	40 38
New	2134	18	40 38
New	2134	19	40 38
New	2134	20	40 38
New	2134	21	40 38
New	2135	22	11 06
New	2135	23	11 06
New	2135	9	34 50
New	2136	11	39 99
Old	289	"8	8 33
Old	375	51	74 08
New	2088	A	78 65
New	2091	17	125 47
New	2073	29, 30	61 29
New	2072	7	22 45
New	2072	8	22 45
New	2072	9	22 45
New	2072	10	22 45
New	2072	11	22 45
New	2072	12	22 45
New	2072	13	62 14
New	2072	14 to 19	309 67
New	2072	20	58 71
New	2072	21 to 24	112 12
New	2072	25 to 28	108 66
New	2071	29 to 32	63 86
New	2071	11	29 59
New	2071	12	29 59
New	2071	13	40 34
New	2071	14 to 19	136 83
New	2071	21 to 28	123 71
New	2049	29, 30 31	160 26
New	2049	32	56 06
New	2049	13 to 16	107 55
New	2049	17 to 20	100 64
New	2049	9	29 91
New	2049	10	29 91
New	2049	11	29 91
New	2049	12	29 91
New	2049	21 to 28	197 25
New	2042	11	135 43
New	2036	21	80 07
New	2030	22	22 45
New	2035	5	122 62
New	2034	19	199 45
New	2024	54	14 38
New	2024	1	14 38
New	2024	2	14 38
New	2024	3	14 38
New	2024	4	14 38
New	2024	7	14 38
New	2024	8	14 38
New	2024	9	14 38
New	2024	10	14 38
New	2024	11	14 38
New	2024	12	14 38
New	2024	13	14 38
New	2024	14	14 38
New	2024	55	12 64
New	2024	56	12 65
New	2024	57	12 64
New	2024	58	12 64
New	2024	59	12 65
New	2024	60	14 38
New	2024	61	14 38
New	2024	62	14 38
New	2024	63	14 38
New	2024	64	14 38
			$4,124 91

By Mr. Bailey, on behalf of the Finance Committee:—

Resolved, That the resolutions passed by this Board, on August 8, 1898, authorizing the issue of $100,000 twenty year 4% School House bonds, under the act of February 24, 1898, and setting forth their form, also accepting the offer of E. H. Rollins & Sons for said bonds, be and the same are hereby ratified and approved.

(Mr. Midlige here obtained leave and retired.)

The following resolutions were also presented and received, and they were each adopted by the following vote, on the call for the yeas and nays by the President pro tem:—

Yeas—Messrs Bailey, Ringle and Simpson—3.

Nays—None.

Absent—President Heppenheimer and Mr. Midlige—2.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $20, in favor of Catherine Dolan, to return overcharge for water rents, for years 1897 and 1898, on Lot "1 and "2, Block 210, No. 119 Fremont street, paid July 20, 1898, the charge for beer pump for each of said years being an error, as certified to by the Water Assessor.

By Mr. Bailey, on behalf of the Finance Committee:—

Resolved, That the City Comptroller be and he is hereby directed to issue a cir-

cular, requesting proposals for $150,000 Free Public Library Bonds, authorized to be issued by resolution passed by this Board January 19, 1898, said circular to be substantially in form as hereto annexed, and copies of said circular mailed to brokers, bankers and others of Jersey City, New York and other places:—

(Circular.)

Jersey City Gold Bonds.

———

Proposals for Bonds.

———

Interest, 4 per cent. per annum.

———

Principal and Interest Payable in Gold.

———

Bonds Exempt from Taxation.

———

Sealed proposals will be received by the Board of Finance of Jersey City at their meeting, to be held in the City Hall on the seventh day of September, 1898, at one o'clock P. M., when they will be publicly opened for the whole or any part of

$150,000

Free Public Library Bonds

(Coupon Bonds.)

Said bonds to be issued in accordance with the provisions of an act, entitled "An act to authorize the establishment of free public libraries in this State," approved April 1, 1884, and the supplement thereto approved March 21, 1895, and the amendments thereof, approved March 16, 1896, and the further supplement, approved April 13, 1897.

The principal of said bonds is payable April 1, 1928, in gold coin of the United States of America, of the present standard of weight and fineness; and the interest, at the rate of four (4) per cent. per annum, is payable in gold semi-annually on the first days of April and October of each year.

Proposals should be enclosed in a sealed envelope and endorsed "Proposals for Bonds of Jersey City," and handed to the Clerk of the Board of Finance, in open meeting, when called for at said meeting, to be held on the seventh day of September, 1898, at one o'clock P. M., in the City Hall.

Each bid must be accompanied by a certified check upon an incorporated bank or trust company to the order of the City Treasurer of Jersey City, for two (2) per cent. of the par value of the bonds bid for, without condition, the amount of said check, to be credited upon said bid if accepted, and to be returned forthwith if not accepted.

Bidders are required to satisfy themselves in advance as to the legality of the bonds; full information will be furnished upon application.

Said bonds bear date April 1, 1898, and shall be delivered on October 1, 1898.

By resolution passed by the Board of Finance, January 19, 1898, authorizing the issue of these bonds, a sinking fund was also created for the purpose of paying the principal of said bonds when due.

The Board reserves the right to reject any and all bids if deemed for the best interests of Jersey City.

By order of the Board of Finance.

GEORGE R. HOUGH,
City Comptroller.

By Mr. Bailey, on behalf of the Finance Committee:—

Resolved, That the "Free Public Library Bonds" authorized to be issued by resolution of this Board, passed January 19, 1898, be made substantially in the following form:—

(Form of Coupon Bonds.)

United States of America.

State of New Jersey.

No. .... No. ....

$1,000. Coat of Arms $1,000

of

New Jersey,

City of Jersey City.

Four Per Cent. Free Public Library Bonds.

Know all men by these presents, that "The Mayor and Aldermen of Jersey City," a municipal corporation of the State of New Jersey, does hereby for value received acknowledge itself to be indebted and firmly bound unto ..... or bearer, in the sum of One Thousand Dollars, gold coin of the United States of America, of the present standard of weight and fineness, to be paid at the office of the City Treasurer of Jersey City on the first day of April, one thousand nine hundred and twenty-eight, with interest thereon, at the rate of four per cent. per annum, payable in like gold coin, on the first day of every April and October hereafter until this bond is paid, on presentation and surrender of the proper coupon hereto annexed.

This bond is executed and issued in conformity with a resolution passed for that purpose on January 19, 1898, by the Board of Finance of Jersey City, and approved by the Mayor of said city, January 21, 1898, under an act of the Legislature of the State of New Jersey, entitled "An act to authorize the establishment of Free Public Libraries in this State," approved April 1 1884, and the supplement thereto approved March 21, 1895, and the amendments thereof approved March 16, 1896,

and the further supplement approved April 13, 1897.

This bond is exempt from taxation under the laws of the State of New Jersey.

In witness whereof, this bond is signed by the Mayor of Jersey City, and sealed with the corporate seal of the said "The Mayor and Aldermen of Jersey City," attested by the City Clerk and countersigned by the City Comptroller this first day of April, one thousand eight hundred and ninety-eight.

.....
Mayor.

Attest:—

.....
City Clerk

Countersigned,

.....
City Comptroller.

$20. (Form of Coupon.)

The Mayor and Aldermen of Jersey City will pay to the bearer hereof twenty dollars in gold coin of the United States of America, at the office of the City Treasurer, or in New York on..... being six months' interest then due on this four per cent. Free Public Library Gold Bond, issue of 1898.

..... No.....
City Treasurer.

By Mr. Bailey, on behalf of the Finance Committee:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $25,000, on account of county taxes 1897.

By Mr. Bailey, on behalf of the Finance Committee:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to be deposited to the credit of September, 1898, interest, as follows:—

On general account	$ 180 00
On general account to pay interest on assessment bonds.....	17,500 00
On water account	19,145 00
Total	$36,825 00

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to reduce the valuation on Lot 16, Block 660, Meadow street, for the taxes year 1897-98, from $300 to $100, and collect the taxes for said year on the valuation of $100, the Tax Commissioners having certified that the assessment of $300 is an error, and recommends that the above reduction be made.

By Mr. Bailey, on behalf of the Finance Committee:—

Resolved, That upon the reports of the Corporation Counsel and the City Comptroller, endorsed upon the petition of Brinkerhoff & Fielder, attorneys of Daniel P. Rossman, a warrant be ordered drawn on the City Treasurer in favor of Brinkerhoff & Fielder, attorneys, for $17.74, for amount of surplus realized upon the tax sale, under Chapter 112, of the Laws of 1886, and the supplements thereto, made by the City Collector, on October 10, 1890, of lot 65, Block 917, Germania avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Bailey, on behalf of the Finance Committee:—

Resolved, That in pursuance of the provisions of an act, entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds, a sum not exceeding $300,000, to be issued from time to time, as required, in anticipation of the collection of taxes of Jersey City for the year 1897; said bonds to be payable on demand, with interest at a rate of not exceeding 4% per annum, payable semi-annually on January 1 and July 1.

By Mr. Bailey, on behalf of the Finance Committee:—

Resolved, That the contract for printing and delivering 100 copies of the city ordinances, as codified by Mr. Howard C. Griffiths, book to make about 600 pages and bound in sheep, be awarded to Albert Datz, at the sum of $450, he being the lowest bidder; work to be done under the direction and to the satisfaction of the Committee on Finance.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, for $20.80, in favor of F. C. Van Keuren, agent, for George Van Keuren, to return overcharge for water rents for year 1897, on lot 104, block 302, No. 367 Grand street, paid July 15, 1897; the Water Assessor having certified that the city's water was only used during the months of May and June, 1897, when the water was shut off by the city, during the remaining months of said year.

By Mr. Ringle:—

Resolved, That the petition of the Hudson Telephone Co., for permission to use the fire and police poles, in consideration of which said company will furnish free all telephones for city use, be and is hereby respectfully referred to the Board of Street and Water Commissioners, Board of Fire Commissioners and Board of Police Commissioners, with the recommendation that said Boards grant the request asked for in said petition, thereby saving to the city a large outlay of monies for the use of the present telephones.

By Mr. Ringle:—

Resolved, That the Finance Committee of this Board examine the records, books, files and accounts of the District Courts, Police Courts and Board of Health, of the city of Jersey City, and report to this Board the result of such examination.

Resolved further, That the officers, agents, clerks and assistants of the said District Courts, Police Courts and Board of Health, upon request of said Finance Committee, furnish for examination such records, books, files or accounts as may be required by said Finance Committee, and give all requisite information in regard thereto.

By Mr. Ringle, on behalf of the Committee on Printing, Stationery, etc.

Resolved, That all departments to which printing, stationery and supplies are required to be supplied by this Board, are hereby directed to send to the Committee on Printing, Stationery, etc., of this Board, by the next meeting, a list of all such supplies as may be needed until December 1, 1898.

Under a suspension of the rules the Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

J. W. Harrison, receipt register, for City Comptroller, $40.

James B. Hill, stationery and supplies, to City Comptroller, $26.95.

James B. Hill, printing and stationery, for City Collector, $42.95.

James B. Hill, printing and stationery, for City Treasurer, $16.40.

H. A. Lush, services as assistant to clerk First District Court, for August, 1898, when due, $70.

The report was received and the claims were each ordered paid by the following votes on the call for the yeas and nays by the President pro tem:—

Yeas—Messrs. Bailey, Ringle and Simpson—3.

Nays—None.

Absent—President Heppenheimer and Mr. Midlige—2.

The Board then adjourned, on motion of Mr. Bailey.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms, at the City Hall, Wednesday, September 7, 1898, at one o'clock P. M.

Present—Messrs. Bailey, Midlige and Simpson—3.

Absent—President Heppenheimer and Mr. Ringle—2.

In the absence of the President, Mr. Simpson was elected Chairman pro tem on motion of Mr. Bailey.

The Chairman then announced that the first business would be to receive bids for $150,000 Free Public Library Bonds, advertised to be presented to this Board at this time (one o'clock P. M.).

The Chairman then called for bids, when two (2) were presented, and on motion of Mr. Bailey it was ordered that no further bids be received after this stage of the meeting (the hour for receiving bids having expired), and the Clerk of the Board was directed to open said two (2) bids.

The two bids received are as follows:—

New York, Sept. 7, 1898.

Board of Finance, City Hall, Jersey City, N. J.:—

Gentlemen—For the $150,000 4% 30 year Free Public Library Bonds to be offered for sale today we will give 105.37 and accrued interest.

We enclose herewith our check for $3,000, duly certified as evidence of our good faith, as requested, which please return to our representative, the bearer, if this proposition is not accepted.

Very truly yours,

BENWELL & EVERITT.

New York, September 7, 1898.

Board of Finance of Jersey City, Jersey City, New Jersey:—

Dear Sirs—For the One Hundred and Fifty Thousand ($150,000) Dollars Free Public Library Bonds, bearing date April 1, 1898, payable April 1, 1928, in Gold Coin of the United States, of America of the present standard of weight and fineness, interest at the rate of four (4) per cent. per annum, payable in gold semi-annually, on the first days of April and October of each year, we will pay the sum of one hundred and fifty-six thousand, five hundred and forty-one and 50-100 ($156,541.50) dollars, at the rate of one thousand and forty-three and 61-100 (1,043.61) dollars per bond of one thousand dollars denomination.

Enclosed herewith please find our certified check for three thousand ($3,000) dollars, payable to the order of the City Treasurer of Jersey City, covering two (2) per cent. of the par value of the bonds bid for, as required by your advertisement.

Respectfully,

BLAIR & CO.

The bids were received and referred to the Committee on Finance.

Under a suspension of the rules the Committee on Finance reported recommending the adoption of the following resolutions:—

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, Under advertisement for $150,000 4% Free Public Library Bonds (coupon bonds) proposals were received this seventh day of September, 1898, Benwell & Everitt being the highest bidders; therefore

Resolved, That the proposal of Benwell & Everitt, this day received, at the rate of 105.37, for the whole issue of $150,000 4% Free Public Library Bonds, directed to be issued by this Board, January 19th, 1898, be and the same is hereby accepted;

Resolved, That the City Treasurer be and he is hereby authorized to deliver said bonds on October 1, 1898 (bonds bearing date April 1, 1898), under the direction of the Committee on Finance of this Board, upon payment to City Treasurer of the amount of the bid, as aforesaid, the check for $3,000 this day received to be credited on account.

By Mr. Bailey:—

Resolved, That the Clerk of this Board be and he is hereby directed to return to the unsuccessful bidder the certified check accompanying their proposal, presented to the Board of Finance this day.

The report was received and the resolutions were adopted by the following vote, on the call for the yeas and nays by the President pro tem.:—

Yeas—Messrs. Bailey, Midlige and Simpson—3.

Nays—None.

Absent—President Heppenheimer and Mr. Ringle—2.

Under a further suspension of the rules, the following preamble and resolutions, adopted by the Board of Education on August 30, 1898, and concurred in by the Board of Aldermen, September 6, 1898, were presented, received and referred to the Corporation Counsel for a written opinion thereon:—

"Whereas, The necessity exists for the immediate repairing of certain of the public schools of this city; and

Whereas, The exigencies of the case require that such work should be immediately begun, the same being necessary to the opening and maintenance of said schools;

Resolved, That the Committee on Schools Nos. 2, 3, 5, 6, 7, 8, 9, 10, 11, Annex 11, 12, 13, 14, 15, 16, 20, 22, 23, 24 and 25, respectively, be authorized to repair said schools immediately, at an expense not exceeding in each case the following amounts:—

No. 2, $400; No. 3, $400; No. 5, $450; No. 6, $450; No. 7, $200; No. 8, $350; No. 9, $476; No. 10, $190; No. 11, $250; Annex No. 11, $200; No. 12, $400; No. 13, $385; No. 14, $450; No. 15, $300; No. 16, $300; No. 20, $300; No. 22, $375; No. 23, $300; No. 24, $350; No. 25,

$300. Total, $6,736.

Resolved, That the Board of Finance be requested to set aside, for the use of this Board, the sum of six thousand seven hundred and thirty-six dollars ($6,736), for the purpose indicated.

Resolved further, That a copy of this preamble and resolution be sent to the Board of Aldermen, with a request for its concurrence therein."

Mr. Bailey moved that when this Board adjourns it be to meet on Monday, September 12, 1898, at one o'clock P. M.

Adopted.

On motion of Mr. Midlige the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms, at the City Hall, September 12, 1898, at one o'clock P. M.

Present—Messrs. Midlige, Ringle and Simpson—3.

Absent—President Heppenheimer and Mr. Bailey—2.

In the absence of the President, Mr. Simpson was elected President pro tem., on motion of Mr. Ringle.

PETITIONS, ETC.

Petition of Frank Brainard, for the cancellation of personal tax on certain bank stock.

Received and referred to the City Collector.

Invitation to review the parade of the Knights of Pythias, on Labor Day (September 5, 1898).

Received and filed, on motion of Mr. Midlige.

Communication from the New Jersey, Mexican Asphalt Co., requesting an early concurrence in the resolution of the Board of Street and Water Commissioners, awarding to said company the contract for the improvement of Highland avenue.

Referred to the Committee on Concurrent Resolutions.

Official bond of Edward Woeckener, Constable from the Seventh Ward, in the sum of $1,000, with J. G. Jaccard and Carl A. Woeckener as sureties (duly approved by Corporation Counsel).

Referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

F. J. Higgins, $136; J. H. Potts, $204; Postal Tel. Cable Co., 80c. and $1.70; Frank Meyer, $27; J. H. Clark, $18; E. B. Remington, $16; International Bank Note Co., $285; J. C. Democrat, $43.10, $64.95, $37.60; Hudson Co. National Bank, $100; Jas. B. Hill, $62 and $40.50; J. C. News, $50, $229.16 and $714.60; Evening Journal Association, $229.16 and $714.60.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Jersey City, Sept. 7, 1898.

To the Honorable the Board of Finance:—

Gentlemen—Herewith I submit for your consideration and orders Schedule No. 5 (Sale No. 23), containing a list of lots, plots, pieces and parcels of land in the Eighth and Ninth Wards of the city on which taxes and assessments, one or both, remain unpaid for the space of two years from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments thereto.

Yours truly,

ROBERT DAVIS,
City Collector.

Referred to the Committee on Finance.

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and disposed of as follows:—

1. Requesting the Board of Finance to supplement the following appropriations:

Public Grounds and Buildings by.. $750 00
Unpaved streets and maintenance of macadam roadways by..... 2,500 00
Engineering Bureau supplies by... 200 00

(Passed August 17, 1898.)

Referred to Committee on Finance.

2. Ordering paid certain claims.

(Passed August 17, 1898.)

3. Awarding to Edward O'Neill the contract for the improvement of Germania avenue, from St. Paul's avenue to Hopkins avenue (estimated cost, $2,276.85).

4. Ordering paid certain claims.

5. Awarding to the N. J. Mexican Asphalt Paving Co. the contract for the improvement of Highland avenue, from Hudson Boulevard to Bergen avenue (estimated cost, $7,202.30).

(Passed August 29, 1898.)

Referred to Committee on Concurrent Resolutions.

6. Ordering paid certain claims.

7. Awarding to Peter E. McCabe the contract for the improvement of the north side of Duncan avenue, from West Side avenue to Wilmot avenue (estimated cost, $3,688.31).

8. Awarding to Philip Tumulty, Jr., the contract for the construction of an 18-inch vitrified pipe sewer in Reservoir avenue, from Palisade avenue to 10 feet east of Webster avenue (estimated cost, $1,774.11).

9. Awarding to the Jersey City Supply Co. the contract to furnish and deliver, from date of contract to May 1, 1899, certain meters.

(Passed September 6, 1898.)

Referred to the Committee on Concurrent Resolutions.

10. Requesting the Board of Finance to set aside for the uses and purposes of the Street and Water Board such portion of the license moneys already collected and not heretofore allotted.

(Passed September 6, 1898.)

Referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the bond of Edward Woeckener, this day referred to said committee, be approved, entered at large upon the Bond Book and filed.

The report was received and the bond was approved by the following vote, on the call for the yeas and nays by the Chairman:—

Yeas—Messrs. Midlige, Ringle and Simpson—3.

Nays—None.

Absent—President Heppenheimer and Mr. Bailey—2.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Awarding to the New Jersey, Mexican Asphalt Co. the contract for the improvement of Highland avenue, from Hudson Boulevard to Bergen avenue (estimated cost, $7,202.30).

2. Awarding to Edward O'Neill the contract for the improvement of Germania avenue, from St. Paul's avenue to Hopkins avenue (estimated cost, $2,276.85).

(Passed August 29, 1898.)

3. To adopt the specifications presented by the Chief Engineer, for furnishing and delivering three (3) meters, to be used at Belleville Pumping Station, and directing Clerk to advertise for proposals in conformity therewith.

4. Awarding to the Jersey City Supply Co. the contract to furnish and deliver, from date of contract to May 1, 1899, certain meters.

5. Awarding to Philip Tumulty, Jr., the contract for the construction of an 18-inch vitrified pipe sewer in Reservoir avenue, from Palisade avenue to 10 feet east of Webster avenue (estimated cost, $1,774.11).

6. Awarding to Peter E. McCabe the contract for the improvement of the north side of Duncan avenue, from West Side avenue to Wilmot avenue (estimated cost, $3,688.31).

(Passed September 6, 1898.)

The report was received and the resolutions were each concurred in by the following vote, on the call for the yeas and nays by the Chairman:—

Yeas—Messrs. Midlige, Ringle and Simpson—3.

Nays—None.

Absent—President Heppenheimer and Mr. Bailey—2.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by the following vote, on the call for the yeas and nays by the Chairman:—

Yeas—Messrs. Midlige, Ringle and Simpson—3.

Nays—None.

Absent—President Heppenheimer and Mr. Bailey—2.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City, whereon the taxes and assessments in the Eighth and Ninth Wards of said city have remained unpaid for the space of two (2) years from date of confirmation of said taxes and assessments, as appear on Schedule No. 5, submitted by the City Collector, with his communication, dated September 7, 1898, and received by this Board on September 12, 1898, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Board of Education did, at its meeting held on August 30, 1898, adopt the following preamble and resolutions:—

"Whereas, The necessity exists for the immediate repairing of certain of the Public Schools of this City; and

Whereas, The exigencies of the case require that such work should be immediately begun, the same being necessary to the opening and maintenance of said schools;

Resolved, That the Committee on Schools Nos. 2, 3, 5, 6, 7, 8, 9, 10, 11, Annex 11, 12, 13, 14, 15, 16, 20, 22, 23, 24 and 25, respectively, be authorized to repair said schools immediately at an expense not exceeding in each case the following amounts:—

No. 2, $400; No. 3, $400; No. 5, $450; No. 6, $450; No. 7, $200; No. 8, $350; No. 9, $476; No. 10, $100; No. 11, $250; Annex No. 11, $200; No. 12, $400; No. 13, $385; No. 14, $450; No. 15, $300; No. 16, $300; No. 20, $300; No. 22, $375; No. 23, $300; No. 24, $350; No. 25, $300. Total, $6,736.

Resolved, That the Board of Finance be requested to set aside for the use of this Board the sum of six thousand seven hundred and thirty-six dollars ($6,736) for the purpose indicated;

Resolved further, That a copy of this preamble and resolution be sent to the Board of Aldermen, with a request for its concurrence therein"; and

Whereas, The Board of Aldermen did concur in the above preamble and resolutions of the Board of Education, at its meeting held on September 6, 1898, as required by Section 53, of Chapter 315, Laws of 1873; therefore

Resolved, That the Board of Finance hereby appropriates to the Board of Education the sum of $6,736 for the immediate repairing of certain Public Schools of this city.

This appropriation being made in compliance with the request of the Board of Education as embodied in the preamble and resolutions above cited; and further

Resolved, That the Committee on Finance of this Board are hereby authorized to borrow the sum of $6,736, on one or more temporary loan bonds, at a rate of interest not exceeding four (4) per cent. per annum, which amount is ordered set aside for the use of the Board of Education for the immediate repairs of certain public schools, as above mentioned, and that the said sum of $6,736 be placed in the

next tax levy."

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That this Board hereby appropriates, in compliance with Section 70, of the Laws of 1897, the sum of $7,731.33 to the Board of Education for the purpose of paying the salaries of principals, teachers, janitors, employes, &c., as will be required by said Board of Education, during the months of October and November, 1898, by the establishment of additional schools;

Resolved, That the Committee on Finance of this Board be and is hereby authorized to borrow on one or more temporary loan bonds the sum of $7,731.33, at a rate of interest not exceeding 4% per annum; and that the amount so issued shall be set aside by the City Comptroller for the use of the Board of Education, for the purpose of paying the principals, teachers, janitors, employes, &c., in the newly established schools, Nos. 1, 17, 18, 19, 20, 26 and 27, during the months of October and November, 1898; and

Resolved, That said sum of $7,731.33 is hereby ordered placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A further requisition having been made by the Board of Street and Water Commissioners, by resolution adopted August 17, 1898, for the sum of $10,000, to liquidate claims for advertising, etc., on account of Chapters 217 and 289, etc., of the Laws of 1895, the amount heretofore appropriated to the said Board of Street and Water Commissioners having been expended; therefore

Resolved, That the Board of Finance hereby appropriates the sum of $10,000 to the Board of Street and Water Commissioners, to be used in paying claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895, the amount heretofore appropriated for such purpose having been exhausted; and in order to raise said sum the Committee on Finance is hereby authorized to issue temporary loan bonds in the sum of $10,000, at a rate of interest not to exceed four per cent. per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Street and Water Commissioners to pay claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895.

On motion of Mr. Midlige, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, September 21, 1898, at four o'clock P. M.

Present—Messrs. Midlige and Simpson—2.

Absent—President Heppenheimer and Messrs. Bailey and Ringle—3.

Less than a quorum being present, on motion of Mr. Simpson the Board adjourned to Monday, September 26, 1898, at four o'clock P. M.

MARTIN FINCK,
Clerk.

FREE PUBLIC LIBRARY. JERSEY CITY, N. J.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, Monday, September 26, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF MINUTES

The minutes of the following meetings: Regular, August 17; adjourned regular, September 7; adjourned, September 12, and regular September 21, 1898, were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS, ETC.

Petition of W. H. Vermilye, relative to certain property purchased by him, at sale of City Collector and redeemed by the owner.

Referred to the City Clerk.

Communication from the Board of Trade of Jersey City, submitting a resolution adopted by said body on September 20, 1898, recommending that the Board of Street and Water Commissioners defer all action on the matter of a new water supply until after the meeting of the Legislature, and that application be made for the passage of an act authorizing the appointment by the Mayor of a commission with the necessary powers, to which shall be entrusted the business of procuring a new water supply, said commission to hold office until the work is completed.

Referred to the Committee of the Whole.

Official bond of James P. O'Brien, constable from the Ninth ward, in the sum of $1,000, with Samuel G. Warrin and John M. Jones as sureties, and duly approved by the Corporation Counsel.

Referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. Herbert Potts, $300; F. J. Higgins, $200, and Jersey City News, $198.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

Submitting in relation to a communication received by this Board from the Corporation Attorney, relative to the payment of a Ravine Road sewer certificate, now held by David B. Day, atorney, the following communication:—

Jersey City, Sept. 14, 1898.

To the Honorable the Board of Finance, Jersey City, N. J.:—

Gentlemen—I concur in the opinion given by Mr. Queen on the petition of David B. Day, which is herewith returned with recommendations for payment.

Yours respectfully,

ALLAN L. M'DERMOTT,
Corporation Counsel.

Referred to the Committee on Salaries and Claims.

The following resolutions were received from the Street and Water Commissioners, and each referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

(Passed September 12, 1898.)

2. Awarding to W. W. Farier the contract to furnish and deliver certain stop cocks, lead and solder, from date of contract to May 1, 1899.

(Passed September 15, 1898.)

3. Awarding to the Atlantic Alcatraz Asphalt Co. the contract to improve Cottage street, from Summit avenue to Hudson Boulevard. (Total cost, $5,2f3.40, of which 2-3 is to be paid out of license monies and 1-3 assessed to property interested.)

4. Ordering paid certain claims.

(Passed September 19, 1898.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the official bond of Jas. P. O'Brien, constable from Ninth ward be received and approved, spread at large upon the bond book and filed.

The report was received and the bond approved by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Awarding to the Atlantic Alcatraz Asphalt Co., the contract to repave with asphalt (over present pavement) Cottage street, from Summit avenue to Hudson Boulevard.

(Passed September 19, 1898.)

2. Awarding to W. W. Farrier, the contract to furnish and deliver certain stop cocks, lead and solder, from date of contract to May 1, 1899, there being no lower bid received.

(Passed September 15, 1898.)

3. Ordering paid the following claims:—

August 17, 1898:—

H. R. Worthington, $42.03, claim No. 359.

United Gas Improvement Co., $1.95, claim No. 446.

United Gas Improvement Co., $4.35, claim No. 447.

D. J. Smith, $20.50, claim No. 675.

Jersey City News, $18.60, claim No. 1,812.

Jersey City News, $29.70, claim No. 1,811.

Jersey City News, $15.60, claim No. 1,813

J. C. Supply Co., $342.94, claim No. 1,782.

Evening Journal Association, $17.50, claim No. 938.

Evening Journal Association, $18.30,
C. L. Davis, $12, claim No. 458.
claim No. 945.

Evening Journal Association, $29.10, claim No. 944.

E. A. Dugan, $112.64, claim No. 457.

August 29, 1898:—

James F. Walton, $16, claim No. 363.
United Gas Impt. Co., $7.80, claim No. 445.
Theo. Smith & Bro., $108.50, claim No. 699.
Jas. F. Stewart Co., $36.25, claim No. 70.
Jas. F. Stewart Co., $19.84, claim No. 697.
F. Pattberg & Co., $25, claim No. 601.
F. Pattberg & Co., $63.13, claim No. 602.
A. E. Nolan, $42.65, claim No. 421.
A. E Nolan, $16.50, claim No. 425.
James P. Hall, $11.25, claim No. 291.
E. A. Dugan, $20.92, claim No. 456.
E. A. Dugan, $62.40, claim No. 459.
E. A. Dugan, $19.85, claim No. 460.
September 6, 1898:—
Washburne Bros. Co., $2.55, claim No. 366.
J. C. Supply Co., $97.35, claim No. 1,821.
A. E. Nolan, $24.55, claim No. 428
J C. Supply Co., $134.40, claim No. 1,818.
John A. Vill, $31.05, claim No. 138.
M. Baldwin, $70.63, claim No. 751.
A. E. Nolan, $8.80, claim No. 432.
September 12, 1898:—
F. P. Woodcock, $1.28, claim No. 368.
D. H. Carpenter, $22.41, claim No. 198.
Thomas Holmes, $16, claim No. 253.
Boyd's Directory Co., $15, claim No. 756.
September 19, 1898:—
Evening Journal Association, $237.90, claim No. 949.
Evening Journal Association, $226.80, claim No. 950.
Evening Journal Association, $39.60, claim No. 946.
Jersey City News, $237.90, claim No. 1,814.
Jersey City News, $10, claim No. 1,816.
Jersey City News, $25, claim No. 1,815.
Jersey City News, $227.50, claim No. 1,827.
Jersey City News, $39.90, claim No. 1,828.
M. C. Moran, $32.45 claim No. 438.
Garwood Ferris, $250, claim No. 270.
J. C. Supply Co., $429.30, claim No. 1,823.
J. C. Supply Co., $388.79, claim No. 1,822.
A. Sherry, $36, claim No. 710.
James Fletcher, $21, claim No. 271.
Theo. Smith & Bro., $68.20, claim No. 708.
Theo. Smith & Bro., $4.80, claim No. 709.

The report was received, and the resolutions were each concurred in by the votes of all the members of the Board present, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of September, 1898, when due, as per payroll, amounting to $4,768.30.

The report was received and the resolution adopted by the votes of all the members present, five (5) in number, on the call for the yeas and nays by the President.

The committee further reported recommending the payment of the following claims:—

$70 to H. A. Lush, salary as assistant to Clerk of First District Court for September, 1898, when due.

$27 to Frank Meyer, services as Marshal to First District Court for August, 1898.
(Chargeable to account "Fees from District Courts.")

$229.16 to Evening Journal Association, for advertising official minutes in September, 1898.

$229.16 to Jersey City News, for advertising officials minutes in September, 1898.
(Chargeable to account "Publishing Minutes.")

$198 to Jersey City News for advertising tax sale No. 22.

$62 to James B. Hill, for printing, etc., for City Collector.

$40.50 to Jas. B. Hill, for printing, etc., for City Collector.

$18 to Jas. H. Clark, for taking acknowledgements of City Clerk to Martin Act deeds.
(Chargeable to account "Martin Act.")

$1.70 to Postal Tel. Cable Co., for messenger service to Board of Finance, in August, 1898.

$6.38 to N. Y. & N. J. Tel Co., for tolls and supplies, Board of Finance, from March 1 to June 1, 1898.
(Chargeable to account "Claims.")

$285 to the International Bank Note Co., for engraving plates and furnishing School House bonds.
(Chargeable to special account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$100 to Hudson County National Bank, for internal revenue stamps furnished to City Comptroller.

$16 to E. B. Remington, for printing circulars for City Comptroller.

$37.60 to Jersey City Democrat for printing and stationery for City Collector.

$2.50 to Remington & Sherman Co., for cleaning combination lock and changing same, City Treasurer's office.

$20.85 to James Atchinson, for stationery supplies, etc., to City Comptroller.
(Chargeable to account "Claims.")

The report was received, and the claims were each ordered paid by the votes of all the members of the Board present, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, On or about the 15th day of February, 1898, a judgment was entered in the N. J. Supreme Court against certain Ravine Road sewer certificates issued by the cities of Jersey City and Hoboken to the Evening Journal Association, and said cities each being liable under the law for one-half of the said judgment; and

Whereas, This Board did on the 16th day of March, 1898, order one-half of said certificates paid to Corbin & Corbin, attorneys, to satisfy said judgment as to Jersey City; and

Whereas, a petition was received by this Board on March 16, 1898, from David B. Day, attorney of M. Mullone, requesting that $48.75, being one-half of the amount of Ravine Road sewer certificate No. 190, held by him, be paid to him, together with interest at 7% per annum, from April 28, 1880, the date of the certificate; and

Whereas, The Corporation Attorney, in his communication received June 30, 1898, advised that the sum mentioned be paid to said Day, thereby saving the costs of suit; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of David B. Day, attorney for M. Mullone, for $112.02 (including $63.27 interest from April 28, 1880, at the rate of 7% per annum) to pay one-half of the amount of Ravine Road sewer certificate No. 190, issued to M. Mullone, and that said warrant be delivered by the City Clerk upon the filing with him of a proper satisfaction piece; and

Resolved, That the said sum of $112.02 be paid out of the account of "Claims, 1894-95, of the Board of Finance."

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $25,000 on account of county taxes of 1897.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to be deposited to the credit of October, 1898, interest, as follows:—

On General Account	$33,975 00
On General Account to pay interest on Asst. Bonds	36,725 00
On Water Account	42,650 00
Total	$113,350 00

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That pursuant to the provisions of an act entitled, "An act concerning cities," approved April 21, 1876, and the supplements thereto, and also an act entitled, "An act relating to the issue of temporary loan bonds, in cities of this State," approved April 21, 1884, bonds of the city to an amount not exceeding $245,000, to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the City Comptroller, in anticipation of the collection of taxes of Jersey City, for the year 1888.

Resolved, That said bonds be dated October 1, 1898, and be made payable October 1, 1900, with interest at the rate of four per cent. (4%) per annum, payable April 1 and October 1. Said bonds to be sold to the Sinking Fund Commissioners.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to transfer from adjusted lien account collections made June 30, 1897, to September 21, 1898, as follows:—

To general account	$2,935.21	Adjusted tax, 1897.
To general account	360.00	Tax sale adv. fees, adjusted.
To tax arrearage fund, 1894 to 1896.	8,724.62	Adjusted taxes, 1894.
	3,370.15	Adjusted taxes, 1895.
	2,528.75	Adjusted taxes, 1896.
To tax arrearage fund, 1893	9,474.65	Adjusted taxes, 1893.
To tax arrearage fund, 1892	10,310.62	Adjusted taxes, 1892.
To tax arrearage fund, 1891	8,111.33	Adjusted taxes, 1891.
To tax arrearage fund, 1890	8,216.46	Adjusted taxes, 1890.
To tax arrearage fund, 1889	10,112.33	Adjusted taxes, 1889.
To tax arrearage fund, 1888	5,407.78	Adjusted taxes, 1888.
To tax arrearage fund, 1875 to 1887.	15,000.00 15,485.03	Adjusted taxes, 1875 to 1887.
To tax arrearage fund, 1875 to 1887.	9,657.49	Interest on adjusted taxes.
To Sinking Fund, 1873	1,326.95	Adjusted taxes, 1872 and previous.
To Fund, 1873	1,083.17	Adjusted taxes, 1873 and 1874.
To ass't account	18,518.71 20,000.00	Adjusted assessments.
To water account	10,665.34	Adjusted water rents.
Total	$161,288.69	

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the sum of $10,000 be and the same is hereby appropriated and set aside by this Board out of the one-half of the liquor license fees received on and after July 1, 1898, available for the repairing, etc., of paved streets, etc, in accordance with the act of 1897, and the amendments of 1898, approved March 17, 1898, for the payment of the services of foremen and laborers on paved streets, etc., now due and hereafter to become due, and further

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer for the sum of $10,000 to tansfer said amount from "Liquor License Account" to the credit of the Board of Street and Water Commissioners for the purpose aforesaid.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $1,904.28 on bonds to be issued in anticipation of the lands bought by the Mayor and Aldermen of Jersey City, at the sale of the City Collector, made September 13, 1898, of lands for unpaid taxes and assessments; said bonds to be payable at the option of the city, with interest at the rate of 4 per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sale; and

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector, for the sum of $1,904.28, in payment of certificates of sale, of the property purchased by the Mayor and Aldermen of Jersey City, at sale of lands for unpaid taxes and assessments, sold September 13, 1898, as per schedule annexed:—

Block.	Lot.	Amount.
1923	27	$173 76
1926	Pt. 5	225 21
1931	16	173 78
1943	A	405 87
1956	L	238 21
1948	38½	115 27
2000	3 & 2	434 99
2001	34	34 71
2002	C	102 48
	Total,	$1,904 28

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, A certain warrant numbered 208F, was issued by the City of Jersey City, to Alfred Binsse, for $25, on or about the first day of July, A. D. 1898, in payment of the interest due to him on registered water bond of Jersey City, numbered 19, and

Whereas, In forwarding said warrant to said Binsse the same was lost or stolen in the mails, and the warrant was therefore never delivered, nor has it ever been paid by Jersey City; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Alfred Binsse, for $25, in payment of the interest due to Alfred Binsse on Registered Water Bond No. 19, said warrant to take the place of warrant No. 208F, issued on or about the first day of July, 1898, to Alfred Binsse, for the payment of interest above named, and said warrant to be delivered by the City Clerk upon the filing with the City Comptroller of a Bond of Indemnity in double the amount of said warrant, which bond shall be approved by the Corporation Counsel of Jersey City.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the City Treasurer be and he is hereby directed to deliver to the City Clerk for cancellation 100 Jersey City 4% School House Bonds, Nos. 201 to 300, both inclusive, for $1,000 each, with sixty coupons attached to same; said bonds issued under resolution of this Board, passed May 1, 1897, dated August 2, 1897, and due and payable August 2, 1927; other bonds having been issued in lieu thereof.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $19 in favor of M. T. Connolly, to return amount paid for permit to build a private sewer in Fifteenth street, from about 50 feet east of Jersey avenue to Grove street, issued by the Permit Clerk on July 19, 1894, said permit never having been used, the sewer not being built, as certified to by said Permit Clerk.

By Mr. Ringle, on behalf of the Committee on Printing, Stationery and Supplies:—

Resolved, That the City Collector be and is hereby requested to notify the Committee on Printing, Stationery and Supplies of this Board of the number of blank tax bills, large and small, required by him in the collection of the taxes of the year 1898 and 1899; also the amount of postage stamps required.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $9.90, in favor of Thomas Yates, to return the sum of $1.65 over charged for water rents for each of the years 1892 to 1897 (inclusive); upon examination made by the Water Assessor, the building situate on Lot 278, Block 186, and known as No. 208 Nunda avenue, has a frontage of only 18 feet, while the assessments levied by the city are on a frontage of 25 feet.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, October 5, 1898, at 4 o'clock P. M.

Present—Mr. Simpson—1.

Absent—President Heppenheimer and Messrs. Bailey, Midlige and Ringle—4.

Less than a quorum being present, the Board adjourned to Friday, October 7, 1898, at 8 o'clock P. M., on motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, Friday, October 7, 1898, at eight o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF MINUTES.

On motion of Mr. Midlige the minutes of the adjourned regular meeting of September 26, 1898, and of the regular meeting of October 5, 1898, were approved as engrossed in the "Minute Book."

PETITIONS, ETC.

The following petitions were received and referred to the Committee on Salaries and Claims:—

Of Robt. McCully, Chas. Welsh, B. Van Handorf, Wm. Harkness and Christian Becker, each for credit on joint outlet sewer assessment.

Of Jas. H. Isbills, for cancellation &c. of personal taxes against him.

Of Mrs. Louise T. Perrine, for the return of $14.30, erroneously charged and paid by her for poll tax (and interest thereon) for the past eleven years.

Of J. D. Condict, for the return of the difference between the amount paid by him on the assessment for the improvement of Clinton avenue, between Jackson and Bergen avenues, and the amount fixed upon a reduced reassessment.

Of Henry Crofford, for the return of duplicate payment of certain water rents for the year 1895.

Of Alfred B. Dayton, for the return of $8 overcharged on certain water rents, for the years 1897-98.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

George B. Fielder, $198.20; T. Y. Brown, $72; Albert Datz, $27.50; J. C. Democrat, $38.60, $33.50, $152.20, $83.40 and $93; Postal Telegraph Cable Co., $1.95, $1.90 and 30 cts.; International Bank Note Co., $450 and $200; Jas. J. Murphy, $18.50.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners:—

Communication requesting the Board of Finance to appropriate $5,000 to build an addition to the City Hospital.

Referred to the Committee of the Whole.

From the City Clerk:—

Communication concerning the petition of W. H. Vermilyea, for the return of certain moneys paid by him in the purchase of certain property bought at city tax sale and subsequently redeemed by the owner, (referred to City Clerk, September 26, 1898); the communication is as follows:—

Jersey City, N. J., Oct. 4, 1898.

Honorable Board of Finance:—

Gentlemen—Referring to the enclosed petition of Wm. H. Vermilye, presented to your Honorable Board, September 28, 1898, and referred to this office, would most respectfully present the following facts:—On May , 1898, Lot 25, Block 289, was sold to the city for taxes of 1892 to 1895, for $412.49 (Sale No. 9,042, Certificate No. 5,042). On June 21, 1898, the city paid the subsequent taxes and water rents, amounting to $275.65. On June 28, 1898, the city assigned to William H. Vermilye the said property for $692.77, which included the amount of the sale and subsequent taxes. This amount was paid by Mr. Vermilye to the City Treasurer on that date. Application was made by the owner at this office for a Redemption Certificate on September 3. Through a mistake made here the subsequent taxes were not included in said Redemption Certificate, so that the owner only paid to the City Treasurer the amount for which the property was sold, viz: $412.49, plus 10% interest. When it was discovered at this office that a mistake was made, the owner was notified of such fact, but failed to put in an appearance. There is still due the assignee $275.65 with 6% interest from date of assignment.

Respectfully submitted,

M. J. O'DONNELL,

City Clerk.

Referred to the Corporation Counsel.

From the Commissioners of Adjustment:—

Resolution adopted October 5, 1898, that a requisition be made on the Board of Finance for $1,000, to defray the present current expenses of said Commission.

Refered to the Committe on Finance.

From the City Collector:—

Communication concerning the petition of Frank Brainard for cancellation of certain personal tax (referred to City Collector, September 12, 1898), and presenting the following protests against the payment of the assessment of certain personal taxes—M. C. Yates, Henry Dailey, S. H. Groff and Susan W. Hines.

The communication is as follows:—

Jersey City, Sept. 30, 1898.

To the Honorable the Board of Finance:—

Gentlemen—On September 12, 1898, your Board referred a petition of Frank Brainard for the cancellation of personal tax on bank stock for 1896. I would respectfully report that I have no further information of the correctness of the claim than that the Tax Commissioners have made the levy against the said Frank Brainard and filed the same in this office for collection.

Also the protests of Susan W. Hines, Mrs. S. H. Groff and Henry Dailey against the levying of personal tax on bank stock. (Enclosed find protests.)

Would suggest that these protests be referred to Tax Commissioners, as they make the levy and have all the information.

Respectfully submitted,

ROBERT DAVIS,

City Collector.

The communication was received and ordered filed, and the protests and petition of F. Brainard thein named were referred to the Board of Tax Commissioners.

From the Board of Street and Water Commissioners:—

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:—

1. Ordering cancelled certain water rents levied against Lot 139, Block 528, Mandeville avenue, for the years 1891, 1892, 1893 and 1894.

2. Awarding to the Barber Asphalt Paving Co., the contract for the improvement of Ege avenue, from Bergen avenue to West Side avenue (estimated cost, $11,692.08).

3. Ordering returned to the Central R. R. Co. of N. J., certain moneys paid for water rents overcharged.

4. To pay certain awards for damages sustained in the widening and improvement of Palisade avenue, between Hoboken avenue and Newark avenue, and awarding contract for making said improvement to Thomas F. McCabe.

5. Ordering paid certain claims.

(Passed September 26, 1898.)

6. Awarding to John Nolan, the contract for the improvement of Pearsall avenue, from Ocean avenue to Avenue E (estimated cost, $3,795.04).

7. Ordering paid certain claims.

(Passed October 3, 1898.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom were referred resolutions adopted by the Board of Street and Water Commissioners, requesting that certain amounts be appropriated by the Board of Finance to supplement present appropriations, reported recommending that the resolutions be referred to the Corporation Counsel for an opinion in writing whether temporary loan bonds can be issued for the purpose of supplementing the appropriations referred to, or his advice as to how these appropriations can be made through some other means.

The report of the committee was received and adopted.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to the Barber Asphalt Paving Co., the contract for the improvement of Ege avenue, from Bergen to West Side avenues.

(Estimated cost, $11,692.08.)

(Passed September 26, 1898.)

2. To pay certain awards for damages sustained in the widening and improvement of Palisade avenue between Hoboken and Newark avenues, and awarding to Thos. F. McCabe the contract for the making of said improvement.

(Passed September 26, 1898.)

3. To return $8.33 to the Central R. R. of N. J. on account of certain water rents.

(Passed September 26, 1898.)

4. Awarding to John Nolan the contract for the improvement of Pearsall avenue, from Ocean avenue to Avenue E.

(Estimated cost $3,795.04.)

(Passed October 3, 1898.)

5. Ordering paid the following claims:—

Sept. 26, 1898:—

James Muldoon, $2.32, claim No. 432.

Evening Journal Association, $22.40, claim No. 947.

Jersey City News, $18.90, claim No. 1,836.

A. E. Nolan, $32.60, claim No. 426.

O'Brien & Keilt, $30.78, claim No. 65.

J. C. Supply Co., $142.10, claim No. 1,831.

United Gas Imp't Co., $2.40, claim No. 451.

Dye's Government Counterfeit Detector, $3, claim No. 463.

E. A. Dugan, $110.13, claim No. 465.

Oct. 3, 1898:—

United Gas Imp't Co., $4.20, claim No. 452.

J. C. Supply Co., $249.17, claim No. 1,829.

Chas. L. Davis, $12, claim No. 462.

E. A. Dugan, $55.84, claim No. 464.

Aug. 10, 1898:—

N. Y. & N. J. Tel. Co, $128.49, claim No. 417.

N. Y. & N. J. Tel. Co., $70.82, claim No. 411.

The report of the committee was received and approved and the resolutions therein contained were concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committees on Salaries and Claims and Printing, Stationery and Supplies begged leave to report at a later stage of the meeting.

The Committeee of the Whole to whom was referred the communication of the Board of Police Commissioners, requesting that an appropriation of $5,000 be made to build an addition to the City Hospital, reported recommending that the communication be referred to the Corporation Counsel for an opinion in writing as to how this appropriation can be raised.

The report was received and adopted.

On motion of Mr. Simpson the Board then took a recess of five minutes.

Upon the reassembling of the Board all the members were present, five in number.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$1.95, Postal Tel. Cable Co., for messenger service to Board of Finance, for September, 1898.

$1.90, Postal Tel. Cable Co., for messenger service to City Comptroller, for September, 1898.

Thirty cents, Postal Tel Cable Co., for messenger service to Mayor's office, for September, 1898.

$50, Jersey City News, for printing manual pages, Board of Finance, pages 61-85.

(Chargeable to account "Claims.")

$18.50, Jas. J. Murphy, for taking acknowledgments of City Collector to Certificates of Sale (No. 5,195-5,231).

$198.20, Geo. B. Fielder, for recording City Deeds.

(Chargeable to account "Martin Act.")

The report was received, and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the calls for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Bailey gave notice that he would move to amend Rule 32, of this Board, so that the hour of meeting shall read 8 instead of 4 o'clock P. M.

Laid over until next regular meeting.

The following resolutions were presented and received and they were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the petition of Mrs. Margaret Dunn, for the cancellation of the assessment for main sewer in Mill Creek against certain property owned by her, in Jersey City, presented to this Board March 29, 1898, be not granted, as advised by the Corporation Counsel.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That upon the advice of the Corporation Counsel, the City Collector be and he is hereby directed to cancel of record the following assessments for taxes on Parts of Lot 19 to 23, Monmouth street, in Block 367, levied against the Morris & Essex R. R. Co. and the D. L. & W. R.R. Co, its Lessee, for the reason that the property is used for railroad purposes, and is subject to assessment by the State and not by the municipality.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warant be ordered drawn on the City Treasurer for $8.00 in favor of Alfred B. Dayton, to return overcharge for water rents for the years 1897 and 1898, on premises located on Lot 26, Block 775, and known on City Map as No. 274 Webster avenue, the Water Assessor having certified to this Board that the assessments levied for Water rents on the said property for the years named should have been on one (1) bath tub, for each of said years, instead of on two (2) bath tubs.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry Crofford, for $13,50, for duplicate payment of water rents for the year 1895, on Lot. 15, Block 559, No. 50 St. Paul's avenue, paid September 23, 1897, being duplicate of payment made Junel, 1896.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $1.31, in favor of J. D. Condict, to return amount of interest erroneously charged by the City Collector on the assessment for the improvement of Clinton avenue, between Jackson and Bergen avenues, against lot H, block 1955, No. 67 Clinton avenue, and paid February 23, 1898.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That in accordance with the provisions of Chapter 289 of the Laws of 1895, temporary loan bonds to the amount of $3,193.96 be and the same are hereby authorized to be issued; said bonds to be payable on demand, with interest at the rate of four (4) per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards made for damages sustained in the widening and improvement of Palisade avenue, between Hoboken avenue and Newark avenue.

By Mr. Bailey on behalf of the Committe on Finance:—

Resolved, That a warant be ordered drawn upon the City Treasurer in favor of Lewis Fischer, for the sum of $113.40 to return duplicate payment made July 23, 1897, on acount of property purchased at absolute sale on June 16, 1897, as follows:—

(Sale book, page 68), Lots Pt. 66, Pt. 67, Pt. 68, Block 674.....	$12.60
(Sale book, page 69), Lots 48 to 59, Block 674.....	100.80
Total.....	$113.40

By Mr. Bailey on behalf of the Committe on Finance:—

Resolved, That a warant be ordered upon the City Treasurer to the order of the Commissioners of Adjustment, for $1,000 out of the proceeds of and collections from adjusted city liens, for taxes, tax sales, assessments and water rents; said sum being required by said Commission-

ers of Adjustment to properly perform and carry out the provisions of the act creating said Commission, and the supplements thereto.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, October 19, 1898, at 4 P. M.

Present—Mr. Simpson—1.

Absent—President Heppenheimer and Messrs. Bailey, Midlige and Ringle—4.

Less than a quorum being present the Board adjourned to meet at 8 o'clock P. M. today, on motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, October 19, 1898, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the adjourned regular meeting, October 7, and of the regular meeting, October 19, 1898, were on motion approved as engrossed in the minute book.

PETITIONS, ETC.

Official bond of Thomas J. Miggins as Deputy City Collector, in the sum of $50,000, with Michael T. Connolly, Lewis Fischer and Luke Boyle as sureties, and duly approved by the Corporation Counsel.

Referred to the Committee on Finance.

Petition of A. S. Murray, Jr., to be allowed a certain amount for the improvement of Virginia avenue, from Ocean avenue to Jockson avenue, owing to the use by the contractor of old flagging and curbing.

(Referred to the Commissioners of Assessment.)

Petition of Earl Insley, attorney of M. E. Bloomer, for the return of duplicate payment of water rents, 1898.

Petition of D. G. Gautier, for the return of duplicate payment of taxes, 1896 and 1897.

(Referred to the Committee on Salaried and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Jersey City News, $27, $20 and $229.16; Randolf Perkins, $105; J. W. Harrison, $1.50, $35 and $17.50; H. A. Lush, $70; Frank Meyer, $25, and Corbin & Corbin, $23,477.27 (substitute for bill presented January 19, 1898).

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Jersey City, October 18, 1898.

Hon. Board of Finance:—

Gentlemen—In accordance with Chapter 123, Laws of 1897, I hereby appoint Michael J. McMahon, Moses Conklin and John Hogan as Deputy Collectors of arrears of taxes, subject to your sanction.

Yours respectfully,

ROBERT DAVIS,
City Collector.

(Received and ordered filed.)

From the same official:—

Jersey City, Oct. 15, 1898.

To Hon. Board of Finance:—

Gentlemen—This is to certify that I have received from the Board of Street and Water Commissioners for collection in my office, the following assessment maps:—

Sewer in Bergen avenue, from Myrtle to Fulton avenues, $4,828.25.

Sewer in Sea View avenue, from 600 feet west of Old Bergen Road to Old Bergen Road, $2,740.

Sewer in Mallory avenue, from 345 feet north of Duncan to Duncan, $950.74.

Sewer in Graham avenue, from 95 feet west of Summit to Graham, etc., $3,071.68.

Sewer in Plainfield avenue, from 557 feet north of Duncan to Duncan, $964.39.

Improvement of Bowers street, from Summit avenue to Boulevard, $6,624.

Improvement of Griffith street, from Milton avenue to Boulevard, $3,626.

Improvement of Orient avenue, from Ocean to Jackson, $2,276.50.

Improvement of Cambridge avenue, from Griffith to South, $5,891.50.

Improvement of Clerk street, from Myrtle to N. & N. Y. R. R., $6,590.66.

ROBERT DAVIS,
City Collector.

(Received and ordered filed.)

From the same official:—

Communications submitting protests of Fannie E. Bedle, Joseph D. Bedle, C. G. Endicott and W. C. Tabor against payment of personal tax on bank stock.

(Referred to the Board of Tax Commissioners.)

From the Board of Education:—

Resolution adopted October 13, 1898, requesting that a sufficient amount of money be placed at the disposal of said Board to enable it to make proper provisions for the care and maintenance of the heating and ventilating plant of new School No. 1.

(Referred to the Committee on Finance.)

From the Board of City Hall Commissioners:—

Resolution adopted October 13, 1898, requesting Board of Finance to appropriate and order set aside for the use of the Board of City Hall Commissioners, the sum of $377.02, with which to pay the amount of commission due L. H. Broome, architect, for extra work done on New City Hall.

(Referred to the Committee on Finance.)

From the Corporation Counsel:—

Communication relative to payment of a judgment recovered in favor of John Kiernan, as follows:—

October 8, 1898.

To the Honorable the Board of Finance:—

Gentlemen—In the matter of the claim of Messrs. Corbin & Corbin, for payment of a judgment recovered against the city in the case of Kiernan vs. Jersey City, being for work and materials furnished in the construction of the City Hall, I determined some time ago that the judgment should be paid, but delayed advising you to that effect in order that I might obtain the opinion of Judge Blair, who as Corporation Counsel, conducted the case for the city. Mr. Blair has given me an

opinion that agrees with the one I formed, and I therefore advise that the judgment obtained by Mr. Kiernan be paid.

Respectfully,

ALLAN L. McDERMOTT.

(Referred to the Committee on Finance.)

From the Board of Tax Commissioners:—

The following petitions and protests against payment of certain personal taxes, referred to the Board of Tax Commissions, October 7, 1898, were received from said Board, each bearing the endorsement that the "Stock is not assessed in the office of the Board of Tax Commissioners for the year 1898." Petition of Frank Brainard and protests of Henry Dailey, Susan W. Heins, M. C. Yates and S. H. Groff.

(Received, and on motion of Mr. Simpson referred back to the Board of Tax Commissioners for examination and report as to whether the taxes can be cancelled.)

From the County Collector:—

Notice that the taxes levied against Jersey City for State, State schools and county purposes, for the year 1898-99, are as follows:—

State school tax	$247,858.68
County tax	489,336.74
Total	$737,195.42

Which amounts the city is required to pay from the first monies collected on or before December 22, 1898.

(Received and ordered filed.)

The following resolutions adopted by the Board of Street and Water Commissioners and requiring the concurrence of the Board of Finance, were received and referred to the Committee on Concurrent Resolutions:—

1. Awarding to the National Meter Co., the contract to furnish, deliver and set in place at or near the Belleville Pumping Station, three (3) meters, at price named in their bid ($8,474).

2. To cancel the charge for water rent (horse trough) for 1896, against Lot A, Nos. 267 and 269, Newark avenue, in Block 385, notice having been properly served by the owner of said property that water should be cut off.

3. Awarding to Chas. Conley & Co., the contract to construct an 18-inch vitrified pipe sewer in Sip avenue, from Hudson Boulevard to east curb line of Corbin avenue, and a 36-inch brick oval sewer in Sip avenue, from east curb line of Corbin avenue to connect with sewer in West Side avenue (estimated cost, $4,003.90).

4. Ordering paid certain claims.

(Passed October 10, 1898.)

5. Awarding to The Atlantic Alcatraz Company the contract for the improvement of Van Reipen avenue, from Summit avenue to Hudson Boulevard (estimated cost $7,845.82).

6. Ordering paid certain claims.

(Passed October 17, 1898.)

From the Board of Police Commissioners:—

Resolution, adopted October 17, 1898, requesting that the unexpended balance remaining to the credit of the Hospital and Dispensary Account be transferred to the Account of General Claims.

(Referred to the Committee on Finance.)

The following communications were also received from the Corporation Counsel:—

Jersey City, Oct. 19, 1898.

To the Honorable the Board of Finance of Jersey City.

Gentlemen—In the matter of the requests of the Board of Street and Water Commissioners for additional appropriations for the cleaning of sewers and basins and the maintenance of public grounds, buildings and roadways, I have to report that if your Honorable Board shall determine that these appropriations are necessary for the purposes mentioned, you may comply with the requests of the Board of Street and Water Commissioners, issuing temporary loan bonds to be provided for in the next tax levy.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

(Referred to the Committee on Finance.)

Jersey City, Oct. 19, 1898.

To the Honorable the Board of Finance of Jersey City.

Gentlemen—In the mattter of the communication from the Board of Police Commissioners requesting you to appropriate five thousand dollars for an addition to the City Hospital, I have to report that your Board is without authority to undertake the work. It will require legislation to make this addition or the amount will have to be placed in the next tax levy.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

(Received and ordered filed.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom was referred the official bond of Thos. J. Miggins, Deputy City Collector, reported recommending that the said bond be received and approved, entered at large upon the "Bond Book" and filed.

The report was received and the bond approved by the vote of all the members of the Board present, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to Chas. Conley & Co. the contract to construct an 18-inch vitrified pipe sewer in Sip avenue, from Hudson Boulevard to east curb line of Corbin avenue, and a 36 inch brick oval sewer in Sip avenue, from east curb line of Corbin avenue to connect with sewer in West Side avenue (estimated cost, $4,003.90).

(Passed October 10, 1898.)

2. Awarding to the National Meter Co. the contract to furnish, deliver and set in place at or near the Belleville Pumping station, three (3) meters, at price named in their bid, $8.474.

(Passed October 10, 1898).

3. Awarding to the Atlantic Alcatraz Company the contract for the improvement of Van Reypen avenue, from Summit avenue to Hudson Boulevard (estimated cost, $7,845.42).

(Passed October 17, 1898.)

4. To cancel the charge for water rent (horse trough) for the year 1896, against lot A, Nos. 267 and 269 Newark avenue, in Block 385, for the reason that notice had been properly served by the owner of said property that water should be cut off from trough.

(Passed October 10, 1898.)

5. Ordering paid the following claims:—

October 10, 1898:—

J. J. R. Croes, $250, claim No. 156.
A. E. Nolan, $12, claim No. 441.
J. C Supply Co., $489.36, claim No. 1,830.
E. A. Dugan, $14.84, claim No. 466.
D. H. Carpenter, $23.13, claim No. 203.
Washburn Bros. Co., $2.75, claim No. 376.
Washburn Bros. Co., $1.75, claim No. 380.
Jas. F. Stewart Co., $61.30, claim No. 713.
United Gas Imp't Co, $8.55, claim No. 453.

October 17, 1898:—

J. C. Supply Co., $153.80, claim No. 1,854.
J. C. Supply Co., $177.97, claim No. 1,853.
James McDonald, $4, claim No. 450.
W. H. Arrowsmith, $17.50, claim No. 122.
W. H. Arrowsmith, $3.25, claim No. 123.
W. W. Farrier, $210, claim No. 273.
James Bailey, $15.20, claim No. 769.
Hackensack Water Co., $310, claim No 296.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending that the following claims be ordered paid:—

$27 to Jersey City News for printing pamphlet concerning Free Public Library Bonds, for City Comptroller.

(Chargeable to special account.)

$20 to Jersey City News for printing manual slips, Board of Finance, pps. 86-95.

(Chargeable to account "Claims.")

$229.16 to Jersey City News for publishing official minutes in October, 1898.

(Chargeable to account "Publishing Minutes.")

$25 to Frank Meyer for services rendered as marshal to First District Court, for September, 1898.

$70 to H. A. Lush for services as assistant to clerk, First District Court, for October, 1898, when due.

(Chargeable to account "Fees from District Courts."

$46, The Jersey City Democrat, for printing in pamphlet form schedule of Sale No. 22.

$35, J. W. Harrison, for printing deed blanks for Corporation Counsel.

$17.50, J. W. Harrison, for printing deed blanks for Corporation Counsel.

$105, Randolph Perkins, for drawing deeds and assignments for City Collector under tax adjustment act.

(Chargeable to account "Martin Act.")

The report was received and the claims were each ordered paid by the vote of all the members of the Board present, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received, and they were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer to pay salaries of members of the Board of Finance, as follows:—

W. C. Heppenheimer, from July 24 to October 23, 1898, both inclusive, $125.

James S. Bailey, from July 24 to October 23, 1898, both inclusive, $125.

Jacob Ringle, from July 24 to October 23, 1898, both inclusive, $125.

Reuben Simpson, from July 24 to October 23, 1898, both inclusive, $125.

W. F. Midlige, for August, September and October, 1898, $125.

By Mr. Bailey:—

Resolved, That Rule 32, of the "Rules of Order" of this Board, be amended so that the first paragraph shall read: "The regular meetings of this Board shall be held on the first and third Wednesdays of each month, at 8 o'clock P. M., at the City Hall, except during the months of August and September, when the meetings shall be held on the third Wednesdays.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries, for the month of October, 1898, when due, as per payroll, aggregating $4,768.30:—

Edward Hoos, Mayor, $416.66, etc.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor

of High Dugan, County Collector, for the sum of $25,000, on account of county taxes of 1897.

By Mr. Simpson:—

Resolved, That the sum of $25,000 be and is hereby appropriated and ordered set aside to the credit of the Board of Street and Water Commissioners, out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers, as provided by Chapter 134, of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $25,000, to transfer said amount from "License Receipts," for the year 1898, to June 30, 1899, to the credit of the Board of Street and Water Commissioners, for the purposes aforesaid.

By Mr. Midlige:—

Resolved, That this Board hereby sanctions and consents to the apointment by the City Collector, on October 18, 1898, of Michael J. McMahon, John Hogan and Moses Conklin, as Deputy Collectors of Arrears of Taxes, made in accordance with Chapter 123, of the Laws of 1897.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to be deposited to the credit of November, 1898, interest:—

On general account	$12,125
On general account, to pay interest on assessment bonds	15,000
On water account	19,635
Total	$46,760

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $11.26, in favor of D. G. Gautier, to return duplicate payments for the following taxes, on Lot 25, Block 1,359, Rutger's avenue:—For year, 1896, $5.48, paid January 5, 1897, and March 26, 1897; for year 1897, $5.78, paid January 10, 1898, and March 14, 1898; total, $11.26.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Earle Insley, Attorney of M. E. Bloomer, for $21 (including 40 cents interest), for duplicate payment of water rents for year 1898, on lot 19, block 286, Gardner avenue, paid October 12, 1898, being duplicate of payment made July 12, 1898.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, November 2, 1898, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of the adjourned regular meeting of October 19, 1898, at 8 o'clock P. M., were approved as engrossed in the "Minute Book."

PETITIONS, ETC.

A written notice by Henry Henningsen, presented by the Mayor's Secretary and served on His Honor the Mayor, October 22, 1898, that there is due said Henningsen, from John Kiernan, contractor, the sum of $2,583.03, for materials furnished and used by him in the erection of the new City Hall; that payment was demanded but refused, and notifying this Board to retain the amount so due out of the amount of money owing to said contractor.

Received and referred to Corporation Counsel.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

John J. Mulvaney (judgment of Henry Byrne), $670.10; N. Y. & N. J. Tel. Co., $28.40, $7.50 and 90c.; Frank Stevens, $6.90; Ewald Bros., $14.85; Theodore Backus, $3.30, and James H. Clark, $21.50.

OFFICIAL COMMUNICATIONS.

From the Board of Commissioners of Appeals:—

Communication informing the Board of Finance of the days when said Board will meet to receive applications for correction of assessments for the taxes of 1898-99.

(Received and ordered filed.)

From the Board of Commissioners of Assessments:—

Report on the petition of A. S. Murray, Jr., for the return of a part of the money paid for the assessment for the improvement of Virginia avenue, from Ocean avenue to Jackson avenue.

(Received and referred to the Board of Street and Water Commissioners for their recommendation to this Board whether payment should be ordered of the amount overcharged in the assessment.)

From the City Collector:—

Communication certifying that he has received from the Board of Street and Water Commissioners for collection in his office, the following assessment maps:—

Improvement of Clerk street, from Myrtle to N. & N. Y. R. R., $6,590.66.

Sewer in Bergen avenue, from Fulton to Cedar, etc., $1,399.25.

Sewer in Bergen avenue, from Bramhall to Union, $1,142.34.

Improvement of Fairmount avenue, from Boulevard to Boland, $5,469.65.

Improvement of Poplar street, from Central to Boulevard, $4,439.05.

Improvement of Central avenue, from Congress street to P. R. R., $7,739.20.

(Received and ordered filed.)

From the Corporation Counsel:—

Jersey City, October 29, 1898.

To the Honorable the Board of Finance:—

Gentlemen—In the matter of the petition of Mr. William H. Vermilye, for the return of $275.65, with interest from May 10, 1898, I respectfully recommend that such payment be made, and that the City Collector be directed to cancel, on his books, the entry of payment of taxes on lot No. 25, in Block 289, Fourteenth street, and that the Board of Street and Water Commissioners be requested to cancel the entry of payments, on such property of the water rents for 1898.

Respectfully,

ALLAN L. M'DERMOTT,
Corporation Counsel.

(Received and referred to the Committee on Salaries and Claims.)

From the Board of City Hall Commissioners:—

Resolution adopted October 27, 1898, ordering to be set aside by the City Comptroller, by the Board of Finance, of $6,700, to be used towards settlement of the judgment recovered by John Kiernan.

(Referred to the Committee on Finance.)

From the Board of Aldermen:—

Resolution adopted October 25, 1898, requesting the Board of Finance to transfer to General Claims account, 1897-98, the unexpended balances now in the appropriations, to the credit of the Board of Aldermen, fiscal year 1897-98.

(Referred to the Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of this Board:—

1. Ordering paid certain claims.

(Passed October 24, 1898.)

2. Awarding to John Nolan the contract for the improvement of Hopkins avenue, from Palisade to Central avenues, (estimated cost, $8,730.82).

(Passed October 24, 1898.)

3. Ordering paid certain claims.

(Passed October 31, 1898.)

4. Directing the Chief Engineer to prepare specifications for furnishing and delivering such cast iron water pipe as may be required for the period ending May 31, 1899, and when such specifications shall have been adopted and ordered filed the Clerk be directed to advertise for proposals in conformity therewith.

(Passed October 31, 1898.)

(The above resolutions were referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Directing the Chief Engineer to prepare specifications for furnishing and delivering such cast iron water pipe as may be required for the period ending May 31, 1899, and when such specifications shall have been adopted and ordered filed, the Clerk be directed to advertise for proposals in conformity therewith.

2. Ordering paid the following claims:—

(Passed October 24, 1898.)

A. E. Nolan, $401.85, claim No. 446.

J. C. Supply Co., $238.30, claim No. 1,855.

F. Pattberg Co., $26.13, claim No. 624.

Theo. Smith & Bro., $218.81, claim No. 719.

The Jersey City News, $14.40, claim No. 1,859.

The Evening Journal Ass'n, $13.80, claim No. 965.

U. S. Grate Bar Co., $370, claim No. 459.

United Gas Imp't Co., $8.70, claim No. 458.

United Gas Imp't Co., $4.80, claim No. 456.

(Passed October 31, 1898.)

United Gas Imp't Co., $3.90, claim No. 457.

J. M. Gunst Disinfecting Co., $54, claim No. 189.

A. Sherry, $14, claim No. 720.

J. C. Supply Co., $40.70, claim No. $18.65.

James F. Stewart Co., $23.98, claim No. 722.

Rudolph Hering, $25, claim No. 297.

J. J. R. Croes, $25, claim No. 204.

Theo. Smith & Bro., $386.26, claim No. 721.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President

The committee further reported recommending that the resolution of the Board of Street and Water Commissioners in relation to cancellation of certain adjusted water rents, be returned to said Board, as the law provides that in cases of adjusted water rents the same shall be in lieu of all outstanding claims of the city for arrearages of water rents levied prior to the making of the report adjusting the said water rents, and no action of any Board to cancel is necessary.

(The report of the committee was received and the recommendation therein contained was adopted.)

The Committee on Salaries and Claims reported recommending that the following claims be paid:—

$200 to International Bank Note Company, for furnishing, from engraved steel plate, 150 Free Public Library bonds.

$450 to International Bank Note Company, for engraving plates for issue of Free Public Library bonds.

(Chargeable to "special" account.)

$6.90 to Frank Stevens, for commission on collections of rents for quarter ending September 30, 1898.

(Chargeable to account "Martin Act rents.")

$27.50 to Albert Datz for one book, to order, labels, etc., for City Clerk.

$21.50 to James H. Clark, for taking acknowledgments of City Clerk to Martin Act deeds and assignments.

$20.49 to George B. Fielder, for recording city deeds.

$33.50 to Jersey City Democrat, for printing, etc., for City Collector.

(Chargeable to account "Martin Act.")

90 cents to the N. Y. & N. J. Tel. Co., for telephone service to Board of Finance, tolls from June 1 to September 1, 1898.

$21.80 to N. Y. & N. J. Tel. Co., for telephone service to City Comptroller and N. J. Title Guarantee & Trust Co., from October 1 to December 31, 1898, and tolls from June 1 to September 1, 1898.

$28.40 N. Y. & N. J. Tel. Co., for telephone service to City Treasurer, October 1 to December 31, 1898, and tolls from June 1 to September 1, 1898.

$7.50 to N. Y. & N. J. Tel. Co., for telephone service, City Collector's office, from October 1 to December 31, 1898.

$3.30 to Theo. Backus, for one copy of testimony in the matter of the application of the Erie Railroad for a summary determination as to taxes, etc.

(Chargeable to account "Claims.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending that the following claims be paid:—

$38.60 to Jersey City Democrat, for printing and stationery for City Collector.

$59.65 to Jersey City Democrat for postage stamps, stationery supplies, etc., for City Collector.

$64.95 to Jersey City Democrat, for printing and stationery for City Collector.

$152.20 to Jersey City Democrat for postage stamps, printing, etc., for City Comptroller.

$83.40 to Jersey City Democrat for printing, stationery and postage stamps for City Collector.

$43.10 to Jersey City Democrat for printing and stationery for Mayor's office.

$14.85 to Ewald Bros., for stationery, etc., for Mayor's office.

$1.50 to J. W. Harrison, for stationery for City Treasurer.

(Chargeable to account "Claims.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That in addition to the amount already appropriated the sum of $20,000 is hereby appropriated and ordered set aside to the credit of the Board of Street and Water Commissioners, out of the one-half of the liquor license monies available for the repaving and repairing and improving of paved streets and public places, and the reconstruction of sewers, as provided by Chapter 134, of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $20,000, to transfer said amount from "license receipts," for the year 1898, to June 30, 1899, to the credit of the Board of Street and Water Commissioners, for the purposes aforesaid.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to an account to be known as "general claims," Board of Aldermen, fiscal year, 1897-98, the following unexpended balances remaining to the credit of said Board, for fiscal year, 1897-98:—

Relief of out-door poor	$416 75
Gas and fuel for Fourth Regiment Armory	385 42
Salaries	906 83
District Court salaries, etc.	978 16
Care of horse of Building Inspector	98 50
Printing, stationery and supplies	89 27
Elections	6,045 98
Total	$8,980 93

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $283.62, in favor of William H. Vermilye, to return the following amounts, with interest from May 10, 1898, paid by him in the purchase at the City Collector's sale, held May 10, 1898, of lot 25, block 289, Fourteenth street:—

For taxes of 1896	$110 39
For taxes of 1897	104 23
For water rents of 1898	61 03

For the reason that the owner, upon application made to the City Clerk's office, for a redemption certificate only paid the amount for which the property was sold ($412.49) and did not pay the subsequent taxes and water rents, amounting to $275.65; amount herein ordered returned to William H. Vermilye, with interest.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to cancel on his books the entry of payment of taxes on lot 25, block 289, Fourteenth street, for the years 1896 and 1897, amounting to $110.39 and $104.23, respectively, which amounts were this day ordered returned to William H. Vermilye, the purchaser of said property at City Collector's sale, on May 10, 1898, for the reason that the owner in redeeming said property paid only the amount for which the property was sold ($412.49, not including the above taxes).

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That the Board of Street and Water Commissioners be and they are hereby requested to direct the Water Registrar to cancel on his books the entry of payment of water rents for 1898 ($61.03), on lot 25, block 289, Fourteenth street, which amount was ordered returned this day to William H. Vermilye, the purchaser of said property, at the City Collector's sale, held May 10, 1898, for the reason that the owner, in redeeming said property, paid only the amount for which the property was sold ($412.49), not including the above water rents.

1897 and

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall, Saturday, November 12, 1898, at 3 o'clock P. M.

Present — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

The call for the meeting was read by the Clerk and is as follows:—

Jersey City, N. J., Nov. 11, 1898.

Mr. Martin Finck, Clerk of Board of Finance.

Dear Sir—Please issue notices for a special meeting of the Board of Finance, to be held on Saturday, November 12, 1898, at three o'clock P. M., for the purpose of taking action in relation to the proposed compromise or payment of Central Railroad taxes, as adjusted.

Very respectfully,

WILLIAM C. HEPPENHEIMER,

President Board of Finance.

The Board not being prepared, at this time, to take any action in relation to the matter for which this meeting was called, Mr. Simpson moved that when this Board adjourns it be until Monday, November 14, 1898, at four o'clock P. M.

Adopted.

On motion of Mr. Midlige the Board then adjourned.

MARTIN FINCK,

Clerk.

Adjourned special meeting of the Board of Finance held in its rooms at the City Hall, Monday, November 14, 1898, at four o'clock P. M.

Present — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

No business coming before the meeting, on motion of Mr. Simpson the Board adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, November 16, 1898, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of the following meetings were approved as engrossed in the Minute Book, on the motion of Mr. Simpson—Regular, November 2; special, November 12, and adjourned special, November 14, 1898.

PETITIONS, ETC.

Petitions of John J. Jones, Chas. E. Middleton, Dr. J. M. Rector and Emelia Decking, for cancellation of certain personal taxes.

(Referred to the Board of Tax Commissioners.)

Communication of Mrs. H. Potts, stating inability to pay certain personal tax for 1895 and 1896.

(Referred to the Board of Tax Commissioners.)

Invitation of the Jefferson Club to attend its masque and civic ball, at Pohlmann's Hall, on November 23 next.

(Received and invitation accepted.)

Petition of Charles Wendt, concerning assessments levied against him on property, Lots 63, 64 and 65, in Block 1,344, and requesting a return of $13.38 with interest.

(Referred to the Commissioners of Assessments.)

Official bond of Robert G. Smith as a member of the Board of Street and Water Commissioners in the sum of $10,000, with R. S. Ross and John Mullins as sureties, and duly approved by the Corporation Counsel, as having been drawn in legal form.

(Received and referred to the Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—J. Herbert Potts, $165; Frank J. Higgins, $110; H. A. Lush, $70; Frank Meyer, $26; James J. Murphy, $27; Postal Telegraph Cable Co., $1.30 and $1; Felt & Tarrant Manufacturing Co., $13.80; N. Y. & N. J. Telephone Co., $8.60; Evening Journal Association, $198, $448.20, $229.16 and $231; Carrie L. Cue, $2.85; Jersey City News, $231, $20 and $229.16; Randolph Perkins, $12.50, and N. J. Title Guarantee and Trust Co., $499.25, $488.25, $490.50, $494.25, $488 and $492.80.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

Resolution adopted November 10, 1898, requesting that an appropriation of $125 be made to said Board with which to pay the salary of John Kelly, engineer of No. 1 School, for the months of October and November, 1898.

(Referred to the Committee on Finance.)

From the same Board:—

Resolution adopted October 24, 1898, requesting the Board of Finance to transfer the sum of $266.67 heretofore appropriated for the payment of the salaries of the teachers appointed in the extension of School No. 20, from the account of "Teachers' Salaries" to the account of "Repairs" of said Board, said amount to be expended for necessary repairs to School No. 15.

(Referred to the Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions were presented and disposed of as follows:—

1. Directing City Comptroller to transfer $26.69 from the account of Printing and Stationery to account of "Salaries" of said Board, present fiscal year.

(Referred to the Committee on Finance.)

2. Awarding to John Nolan the contract for the improvement of Charles street, from Central avenue to Hudson Boulevard (estimated cost, $11,992.41).

3. Awarding to Henry Byrne the contract for the improvement of Danforth avenue (macadam), from Old Bergen Road to Hudson Boulevard (estimated cost $3,067.41).

4. Awarding to Henry Byrne the contract for the improvement of Pavonia avenue, from the lands of the P. R. R. to West Side avenue (estimated cost $14,078.04).

5. Awarding to Philip Tumulty, Jr., the contract for the improvement of Germania avenue, from Thorne street to Bleecker street (estimated cost $3,073.95).

6. Ordering paid certain claims.

(Adopted November 7, 1898.)

7. To adopt and order filed the specifications as submitted by the Chief Engineer on November 15, 1898, for the cleaning of the streets and the removal of ashes and garbage therefrom, for the fiscal year beginning December 1, 1898.

8. Ordering paid certain claims.

(Adopted November 15, 1898.)

(Referred to the Committe on Concurrent Resolutions.)

From the Corporation Counsel:—

Jersey City, Nov. 16, 1898.

To the Honorable, the Board of Finance.
Jersey City:—

Gentlemen—I have examined the claim of Henry Henningsen against John Kiernan and advise you that such claim cannot be passed upon by your Board, and that notwithstanding its presentation, the judgment obtained by John Kiernan should be paid.

Yours respectfully,

ALLAN L. M'DERMOTT,
Corporation Counsel.

(Received and ordered filed.)

The following resolution adopted by the Board of Education, November 10, 1898, and concurred in by the Board of Aldermen, November 15, 1898, was also presented, and the same was received and referred to the Committee on Finance.

"Whereas the necessity exists for the immediate remedy of the unsanitary condition of School No. 12.

Whereas the exigencies of the case require that such work should be immediately begun, the same being absolutely necessary for the remaining open of said school; therefore be it

Resolved, That the Board of Education be and they are hereby authorized to construct an independent sewer at School No. 12, to run to Communipaw avenue, and to do such other repairs as are necessary for placing of School No. 12 in a proper sanitary condition, the same to cost not more than two thousand four dred dollars;

Resolved, That the Board of Finance be requested to set aside for the use of this Board the sum of two thousand four hundred dollars for the purpose above indicated.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to John Nolan the contract for the improvement of Charles street, from Central avenue to Hudson Boulevard (estimated cost, $11,992.41).

2. Awarding to Henry Byrne the contract for the improvement of Danforth avenue (macadam), from Old Bergen road to Hudson Boulevard (estimated cost, $3,067.41).

3. Awarding to Philip Tumulty, Jr., the contract for the improvement of Germania avenue, from Thorne street to Bleecker street (estimated cost $3,073.95).

(Passed November 7, 1898.)

4. Ordering paid the following claims:—

Passed November 7, 1898:—

J. C. Supply Co., $14.98, claim No. 1,867.
J. C. Supply Co., $298.72, claim No. 1,866.
H. R. Worthington, $6.80, claim No. 383.
Washburn Bros. Co., $2.75, claim No. 382.
H. T. McLaughlin, $50, claim No. 466.
W. H. Arrowsmith, $38.25, claim No. 120.
W. H. Arrowsmith, $50.25, claim No. 121.
W. H. Arrowsmith, $4.75, claim No. 124.
William Gorill, $24, claim No. 191.

Passed November 15, 1898:—

J. C. Supply Co., $462.87, claim No. 1,871.
J. C. Supply Co., $96.25, claim No. 1,870.
James Bailey, $33.75, claim No. 785.
O'Brien & Keilt, $256.24, claim No. 61.
Theo. Smith & Bro., $2, claim No. 725.
Charles L. Davis, $17.25, claim No. 472.
D. H. Carpenter, $22.41, claim No. 207.
Brinkman & Hauck, $65, claim No. 563.
John Coppinger, $48.75, claim No. 205.
John Tully, $200, claim No. 40.
Charles B. Brush & Co., $250, claim No. 784.

5. To adopt and order filed the specifications, as submitted by the Chief Engineer on November 15, 1898, for the cleaning of the streets and the removal of ashes and garbage therefrom for fiscal year commencing Dec. 1, 1898.

(Passed Nov. 15, 1898.)

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the salaries of the Mayor and others for the month of November, 1898, when due, as per pay roll, amounting to $4,768.30.

The report was received and the salaries were ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson (5).

Nays—None.

MISCELLANEOUS BUSINESS.

Mr. Bailey moved that when the Board adjourned it be until Thursday, November 17, 1898, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of December, 1898, interest as follows:—

On general account	$13,500
On general account to pay interest on assessment bonds	21,000
On water account	8,750
Total	$43,250

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $266.77 (heretofore appropriated by the Board of Finance for the payment of the salaries of the teachers appointed in the extension of School No. 20), from the account of Teachers' Salaries of the Board of Education, to the account of Repairs of same Board, said amount to be expended for necessary repairs to School No. 15.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, A claim has been received by this Board on October 19, 1898, from Messrs. Corbin & Corbin, attorneys, for payment of a judgment recovered against the city in favor of John Kiernan, for $22,093.83, being for work and materials furnished in the construction of the new City Hall, and for taxed costs, $89.42, and interest from November 3, 1897, $1,378.58, making a total of $23,561.63.

Resolved, That the City Comptroller be and is hereby directed to set aside the sum of $6,700, as requested by the resolution adopted by the Board of City Hall Commissioners on October 27, 1898, which amount was retained out of the monies due John Kiernan under his contract, No. 138a, pending a decision of the Court, in the suit brought by the said John Kiernan vs. the city, and that said sum of $6,700 be drawn upon by the Board of Finance towards the settlement of the above judgment.

Resolved, That in addition to the amount ordered set aside by the City Comptroller, the sum of $16,861.63 is hereby appropriated by the Board of Finance to be used in the payment of the judgment recovered by John Kiernan and the taxed costs and interest from November 3, 1897, and in order to raise said sum of $16,861.63 the Committee on Finance are hereby authorized to issue temporary loan bonds in that sum, at a rate of interest not to exceed 4% per annum, which amount is hereby ordered placed in the next tax levy; and

Resolved, That a warrant be ordered drawn on the City Treasurer for $23,561.63, in favor of Corbin & Corbin, attorneys of John Kiernan to pay the judgment recovered in the New Jersey Supreme Court in favor of said John Kiernan, including taxed costs and interest from November 3, 1897, to November 16, 1898 (inclusive); and

Resolved, That said warrant shall be delivered by the City Clerk only upon the filing with him of a proper satisfaction piece.

The Board then adjourned, on motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms, at the City Hall, Thursday, November 17, 1898, at 3 o'clock P. M.

Present — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

The regular order of business was then taken up.

PETITIONS, ETC.

Petitions of L. A. Keffer and Mrs. Sefton for cancellation of certain personal taxes.

(Referred to the Board of Tax Commissioners.)

OFFICIAL COMMUNICATIONS.

From the Mayor:—

Jersey City, N. J., Nov. 17, 1898.

Honorable Board of Finance.

Gentlemen—I herewith inform you that on November 15 I appointed Robert G. Smith a member of the Board of Street and Water Commissioners in the following terms:—

Robert G. Smith, Esq.:—

Dear Sir—In order to avoid all question as to your status as a member of the Board of Street and Water Commissioners of Jersey City, I hereby appoint you to fill the vacancy therein, if any exists, by reason of the acceptance of office as Colonel of the Fourth Regiment, New Jersey, United States Volunteers, by Robert G. Smith; such appointment is made for the unexpired term of such vacancy, if any.

By thus appointing you I do not mean to admit that such vacancy exists; I simply wish to avoid all question on the subject.

Yours, respectfully,
EDWARD HOOS,
Mayor.

Respectfully submitted,
EDWARD HOOS,
Mayor.

(Received and ordered filed.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom was referred the official bond of Robert G. Smith, Street and Water Commissioner, reported, recommending that the bond be received and approved, spread at large upon the Bond Book and filed.

The report was received and the bond was approved by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson (5).

Nays—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented by President Heppenheimer, on behalf of the Committee of the Whole, and were adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson (5).

Nays—None.

Absent—None.

Resolved, That the proposed agreement with the Central Railroad Company of New Jersey, relative to the payment by said company, of the taxes and assessments adjusted against the lands of said company in Report No. 106, of the Commissioners of Adjustment, amounting to the sum of five hundred and seventy-six thousand and sixty-eight dollars and fifty-one cents ($576,068.51), presented by the Committee of the Whole, be and the same is hereby ratified and approved.

And be it further resolved that His Honor, the Mayor, and the President of this Board be directed to execute the same in duplicate under the seal of the city, and upon its execution in duplicate by the Railroad Company, under its common seal and the hand of its President, to deliver one of said duplicate agreements to said company, and to file the other with the City Comptroller.

The following is a copy of said agreement:—

This agreement, made this fifteenth day of November, eighteen hundred and ninety-eight, between The Central Railroad Company of New Jersey, of the first part, hereinafter designated as the Railroad Company, and The Mayor and Aldermen of Jersey City, of the second part, hereinafter designated as the City, witnesseth:—

Whereas, The Commissioners of Adjustment for Jersey City, by their Report No. 106, have adjusted certain taxes, assessments and water rents against the lands of the Railroad Company, a large part whereof are under the tide waters of New York Bay, at the sum of five hundred and seventy-six thousand and sixty-eight dollars and fifty-one cents ($576,068.51) apportioned among said lands, as will appear in said report, which was confirmed and filed in the office of the City Collector on the sixteenth day of September, A. D. eighteen hundred and ninety-eight; and

Whereas, Certain of said lands have been taxed by the City as lands not used for railroad purposes and therefore subject to local taxation, and by the State of New Jersey as lands used for railroad purposes, and therefore subject to taxation only by the State Board of Assessors; and

Whereas, The parties hereto desire to arrange for the payment of the said adjusted liens and the cancellation thereof;

Now, therefore, in consideration of the premises and of one dollar each to the other paid, it is covenanted and agreed between said parties as follows:—

First—That said Railroad Company shall forthwith pay to the City Collector all

the adjusted liens under said report No. 106, except on the following plots:—

(1) Plot 1,600, in Block 481, &c.

(2) Plot E, in Block 1,499, for which plots provision is made in Section 3 hereof; and

(3) Plot 12C, in Block 300.

Plot 16, in Block 2,154.

Plot 46E, in Block 2,145.

Plot 46G, in Block 2,145.

Plot "48, in Block 2,145; and

Plot 48A, in Block 2.145.

Whereon the adjusted tax liens are to be settled between the City and the State under section two (2) hereof, and the assessments for street improvements on Plots 46 E and 46 G are to be now paid.

(4) Plot 108, in Block 165, 197 and 198, whereon the adjusted taxes from 1872 to 1892 are to be paid, amounting to $6,418.36, and the taxes of 1893 to 1897, amounting to $3,829.74, are to be settled between the City and the State under section two.

Nothing herein contained as to payments or exception from payment is to conclude either party in case it shall hereafter be ascertained by the Supreme Court or on appeal that said lands have been assessed both by the State and the City.

Second—That application shall be forthwith made in a summary manner to the Supreme Court for a determination as to whether the following lands, whereon the taxes have been adjusted in said report, and excepted from immediate payment under division (3) and four (4) of the first section of this agreement, were subject to local taxation by Jersey City during the respective years for which such adjusted liens were imposed. Upon final determination of the question and settlement with the State, the Railroad Company shall forthwith pay to the City Collector the amounts, if any found, to be payable to the City, and like application may be made as to any other lands adjusted in said report.

Third—Said Railroad Company shall pay to the City Collector the adjusted taxes upon lot one thousand (1,000), in Block 481, etc., amounting to the sum of three hundred and fourteen thousand three hundred and fifty-one dollars and eighty-nine cents ($314, 351.89), and upon lot E, Block 1,499, amounting to the sum of one hundred twenty-one thousand and four hundred and fifty-eight dollars and fifty-three cents ($121,458.53), being a total of four hundred and thirty-five thousand eight hundred and ten dollars and forty-two cents ($435,810.42), in five installments, without interest, as follows:—

On or before November 15, 1899, the sum of ninety-five thousand, one hundred and eighteen dollars and sixty-four cents ($95,-118.64), being the adjusted taxes thereon for the years 1884, 1885, 1886 and 1887.

On or before November 15, 1900, the sum of seventy-five thousand, four hundred and eighty-eight dollars and eleven cents ($75,488.11), being the adjusted taxes thereon for the years 1888, 1889 and 1890.

On or before November 15th, 1901, the sum of sixty-six thousand two hundred and two dollars and thirty cents ($66,-202.30) being the adjusted taxes thereon for the years 1891 and 1892;

On or before November 15th, 1902, the sum of seventy-six thousand six hundred and sixteen dollars and twenty-six cents ($76,616.26) being the adjusted taxes thereon for the years 1893 and 1894;

On or before November 15th, 1903, the sum of one hundred and twenty-two thousand three hundred and eighty-five dollars and eleven cents ($122,385.11) being the adjusted taxes thereon for the years 1895, 1896 and 1897, which said several payments the said Railroad Company binds itself, personally, to make. Copies of the bills for such adjusted tax liens are hereto annexed and made a part hereof.

Fourth—As each yearly payment is made upon said adjusted taxes, under the third section hereof, the same shall be credited upon the City Collector's books in reduction thereof, so long as said yearly payments are made the City shall not proceed to collect said adjusted liens by sale or otherwise; in case default shall be made in any of said yearly payments, and said default shall continue for the space of thirty days then the City shall have the right to proceed with the collection of said adjusted tax liens or the amount thereof then unpaid, in the same manner as if this agreement had not been made; and in addition thereto may enforce the personal covenant for payment contained in the third section hereof; until said taxes are fully paid they shall continue to be liens upon said lands.

Fifth—In order to enable the City forthwith to realize and have the use of the monies due from the Railroad Company on said two last mentioned plots, the Railroad Company agrees to procure within thirty days from this date cash purchasers at par for Tax Arrearage Bonds of the City under its seal, to be issued under the authority of "An act concerning cities," approved April 21, 1876, and the supplements thereto approved March 9, 1877, and "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, and the other laws governing Jersey City, in anticipation of the collection of the taxes mentioned in section three hereof, and based thereon, which bonds shall bear interest at the rate of four per cent. per annum, payable half yearly, on the first days of June and December in each year, and shall bear date November 15, 1898, and be for the amounts and taxes following:—

(a) Bonds payable December 1, 1899, for ninety-five thousand, one hundred and eighteen dollars and sixty-four cents ($95,-

118.64), based upon taxes for said lands for the years 1884, 1885, and 1886 and 1887.

(b) Bonds payable December 1, 1900, for seventy-five thousand four hundred and eighty-eight dollars and eleven cents ($75,488.11), based upon taxes on said lands for years 1888, 1889 and 1890.

(c) Bonds payable December 1, 1901, for sixty-six thousand two hundred and two dollars and thirty cents ($66,202.30), based upon taxes on said lands for years 1891 and 1892.

(d) Bonds payable December 1, 1902, for seventy-six thousand six hundred and sixteen dollars and twenty-six cents ($76,616.26), based upon taxes on said lands for years 1893 and 1894.

(e) Bonds payable December 1, 1903, for one hundred and twenty-two thousand three hundred and eighty-five dollars and eleven cents ($122,385.11), based upon taxes on said lands for the years 1895, 1896 and 1897, which bonds shall be payable to the holder thereof only out of the tax moneys to be paid to the City by said Railroad Company under section three of this contract, and shall not be otherwise collectible from the City; said taxes being specifically pledged therefor. The City agrees on its part for the benefit of the holder of said bonds to pursue all lawful methods for the collection of said taxes from said property in case default shall be made in the payment of the principal or interest thereon as herein provided.

Sixth—The said Railroad Company agrees to pay to the City in cash, on or before the fifteenth days of May and November in each year, the moneys required to pay the interest next thereafter falling due on the aforesaid Tax Arrearage Bonds then outstanding. In case of failure by said Railroad Company to pay said semi-annual interest moneys the City may at its option charge and collect interest upon the unpaid balance of said tax liens mentioned in paragraph three hereof, at the statutory rate of interest on unpaid taxes, calculating from the date to which interest has been paid on said bonds, or it may proceed to collect said semi-annual interest from the Railroad Company on this covenant.

Seventh—The covenants herein contained shall bind the successors of the respective parties.

In witness whereof, the respective parties hereto have caused their corporate seals to be hereto affixed and these presents signed by The Mayor and President of the Board of Finance on behalf of the City, and by the President thereof on behalf of the Railroad Company, the day and year first above written.

Resolved, That in accordance with the foregoing agreement with the Central Railroad Company of New Jersey, the time limited for the payment of adjusted liens for taxes, assessments and water rents, without interest, on Report No. 106, be extended from November 15, 1898, to a time not exceeding two days after the approval of the Mayor of this resolution, and that copies of this resolution be forwarded to the City Collector and City Comptroller for their guidance upon such approval.

Resolved, That in accordance with the foregoing agreement with the Central Railroad Company of New Jersey, and pursuant to the provisions of an act entitled "An act concerning cities," approved April 21, 1876, and the supplements thereto, and of an act entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, special tax arrearage bonds be issued for the amounts following, for the terms following, in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk under the seal of the city, and countersigned by the City Comptroller, in anticipation of the collection of taxes as adjusted for the years hereinafter mentioned, on the lands owned by the Central Railroad Company of New Jersey, and known as Lot E, in Block 1,499, and lot one thousand (1,000), in Blocks 481, &c., as shown on the map annexed to report No. 106 of the Commissioners of Adjustment for Jersey City, filed in the office of the City Collector on September 16th, 1898.

(1) Bonds for ninety-five thousand one hundred and eighteen dollars and sixty-four cents ($95,118.64), payable December 1, 1899, based upon taxes on said lands for the years 1884, 1885, 1886 and 1887.

(2) Bonds for seventy-five thousand four hundred and eighty-eight dollars and eleven cents ($75,488.11), payable December 1, 1900, based upon taxes on said lands for the years 1888, 1889 and 1890.

(3) Bonds for sixty-six thousand two hundred and two dollars and thirty cents ($66,202.30), payable December 1, 1901, based upon taxes on said lands for the years 1891 and 1892.

(4) Bonds for seventy-six thousand six hundred and sixteen dollars and twenty-six cents ($76,616.26) payable December 1, 1902, based upon taxes on said lands for the years 1893 and 1894.

(5) Bonds for one hundred and twenty-two thousand three hundred and eighty-five dollars and eleven cents ($122,385.11), payable December 1, 1903, based upon taxes on said lands for the years 1895, 1896 and 1897.

Resolved, That said bonds be dated November 15, 1898, and be made payable respectively as aforesaid with interest at the rate of four per cent. per annum, payable June 1 and December 1 in each year;

Resolved, That the taxes due on said lands above described, as adjusted, for the years aforesaid, be specifically pledged for the payment of said bonds at maturity and that each bond contain the following

provision, limiting the liability of the City thereof:—

"This bond is payable to the holder thereof only out of the monies to be paid to Jersey City by the Central Railroad Company of New Jersey upon said lots above described for adjusted taxes for the years (naming the same), and shall not be otherwise collectible from the City. Said taxes are hereby specifically pledged for the payment hereof. The City agrees on its part for the benefit of the holder of this bond to pursue all lawful methods to secure the collection of said taxes for the payment of this bond."

Resolved, That said bonds be sold at par under the supervision of the Committee on Finance of this Board, and the City Comptroller to the purchasers tendered by the Central Railroad Company of New Jersey under the foregoing agreement.

(Mr. Bailey here obtained leave and retired.)

Mr. Simpson moved that when this Board adjourns it be until Saturday, November 26, 1898, at 11 o'clock A. M.

Adopted.

Mr. Midlige on behalf of the Committee on Finance presented the following preamble and resolutions, and the same were adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

Whereas, The Board of Education did at its meeting held on the 10th day of November, 1898, adopt the following preamble and resolutions:—

Whereas, The necessity exists for the immediate remedy of the unsanitary condition of School No. 12.

Whereas, The exigencies of the case require that such work should be immediately begun, the same being absolutely necessary for the remaining open of said school; therefore be it

Resolved, That the Board of Education be and they are hereby authorized to construct an independent sewer at School No. 12, to run to Communipaw avenue, and to do such other repairs as are necessary for placing of School No. 12 in a proper sanitary condition, the same to cost not more than $2,400.

Resolved, That the Board of Finance be requested to set aside for the use of this Board the sum of $2,400 for the purposes above indicated; and

Whereas, The Board of Aldermen did concur in the above premable and resolutions of the Board of Education, at its meeting held on November 15, 1898, as required by Section 53, of Chapter 315, Laws of 1873; therefore

Resolved, That the Board of Finance hereby appropriates to the Board of Education the sum of $1,000 for the immediate making of such repairs as are necessary to put said school in a sanitary condition.

Resolved, That the Committee on Finance of this Board are hereby authorized to borrow the sum of $1,000 on one or more temporary loan bonds at a rate of interest not to exceed 4% per annum, which amount is hereby ordered set aside for the use of the Board of Education for the repairs above mentioned, and that the said sum of $1,000 be placed in the next tax levy.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms, at the City Hall, Saturday, November 26, 1898, at 11 o'clock A. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

On motion of Mr. Simpson the regular order of business was temporarily suspended and the following resolution was received from the Board of Tax Commissioners (adopted November 26, 1898):—

Whereas, The Clerk of this Board having reported that the Hon. Board of Finance is now in session; therefore be it

Resolved, That the Clerk of this Board be and he is hereby instructed to transmit said books into the custody of the Board of Finance.

(Received and ordered filed.)

In connection with the above resolution the following resolution was presented by Mr. Bailey, and the same was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

Resolved, That the tax levy made and all the taxes assessed by the Board of Tax Commissioners of Jersey City for the year 1898-1899, transcripts of which have this day been filed in book form with this Board, be and the same are hereby confirmed on this 26th day of November, 1898, at 11:15 o'clock A. M., and that the Clerk of this Board be and he is hereby directed to deliver the same to the City Collector for collection.

The tax levy, transcripts of which were filed as above, were then delivered to the City Collector for collection, and the following receipt given:—

Jersey City, Nov. 26, 1898.

Received from Board of Finance twelve (12) books, being tax record books of assessments for the year 1898-99.

ROBERT DAVIS,
City Collector.

The regular order of business was then taken up.

PETITIONS, ETC.

Petition of John Bumstead to return $72.12 inadvertently paid for the improvement of Clinton avenue, from Jackson avenue to Bergen avenue, said assessment not being due or collectible at the time of payment of the above amount.

(Referred to the Committee on Salaries and Claims.)

Petitions from Mrs. W. H. Morse, Daniel Van Winkle, E. Blamely and Dr. F. Straughn for cancellation of certain personal taxes were presented, received and referred to the Board of Tax Commissioners.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—Jersey City Democrat, $19.05, $17.56, $44.45, $125.39 and $292.

OFFICIAL COMMUNICATIONS.

From the Ravine Road Sewer Extension Commission:—

November 23, 1898.

Hon. Board of Finance:—

Gentlemen—I herewith hand you the requisition of the Ravine Road Sewer Extension Commission, duly attested by the Clerk of the Commission, for compensation to the Commissioners for services; also compensation for their clerk, as fixed and determined, in accordance with the statutes, by His Honor, Job H. Lippincott, Esq., Justice of the Supreme Court; also copy of the order of said Court, fixing the compensation.

Yours respectfully,
E. W. HARRISON,
President Ravine Road Sewer Commission.

(Order of Job H. Lippincott, Esq., Justice.)

HUDSON CIRCUIT COURT.

In the matter of the appointment of Commissioners and the reconstruction of main outlet sewer, under the provisions of Chapter 54 of the Laws of 1890, and the supplements thereto.

On application for an order fixing compensation of Commissioners, etc.

Order.

It appearing that Edlow W. Harrison, Michael T. Connolly and Theophilus Butts Commissioners, heretofore appointed under an act, entitled "An act to provide for the reconstruction of main outlet sewer heretofore constructed at the joint expense of two cities," approved March 18, 1890, and the supplements thereto, have completed their duties as required by said act, with the exception of making and filing the assessment map and report as required by said act; and it appearing that Albert Hoffman has been appointed a Commissioner under said act, to fill the vacancy caused by the death of the said Theophilus Butts, one of said Commissioners, and an application being made for an order allowing said Commissioners and James P. Laverty, Clerk of said Commissioners, compensation for their services.

It is, on this fifteenth day of November, A. D. 1898, ordered that three thousand dollars be and the same is hereby allowed to the said Edlow W. Harrison, and that three thousand dollars be and the same is hereby allowed to the said Michael T. Connolly, and that two thousand two hundred dollars be and the same is hereby allowed to the estate of the said Theophilus Butts, and that eight hundred dollars be and the same is hereby allowed to the said Albert Hoffman, and that

three thousand dollars be and the same is hereby allowed to the said James P. Laverty, as compensation for the services of each, as said Commissioners and as said Clerk respectively, and that the said sums be included in the assessments as part of the cost and expenses for making of said sewer connection, and be collected in the same manner.

JOB H. LIPPINCOTT,
J. S. C.

(Copy)

A true copy.

JOHN G. FISHER,
Clerk.

(Received and referred to the Corporation Counsel.)

From the Commissioners of Assessments:—

Jersey City, November 22, 1898.

To the Honorable the Board of Finance,
Jersey City, N. J.

Gentlemen—We, the undersigned, Commissioners of Assessments, have examined into the assessments for outlet sewers, as levied against Lots 76 and 77, Block 1,280 (now 1,280½), Bergen avenue, and Lots 63, 64 and 65, Block 1,344, Bergen avenue, and find that the said lots were assessed and the assessments paid, for sewers in Linden avenue and Avenue E, also sewer in Brown place and Avenue E, the said lots being located within the drainage area of said sewers, as determined at that time, since the filing and confirmation of the assessments for the aforesaid sewers, the drainage area has been changed, thus placing the aforesaid lots within a new drainage area, said area is drained by the main sewer, commonly known as Main Sewer, Woodlawn, District of Greenville, Jersey City, together with the several branches and laterals. We find the aforesaid lots reassessed for outlet sewers within this new area and said assessments paid.

Inasmuch as the sewers in Linden avenue and Avenue E, also Brown place and Avenue E, will be of no present or future benefit to the lots in question, we think it just that the assessments for the same, paid by the owners for said lots, should be returned.

Respectfully submitted,
JAMES N. DAVIS,
EDWARD BARR,
CORNELIUS J. CRONAN,
Commissioners of Assessments.

(Referred to the Committee on Salaries and Claims.)

From the Board of Education:—

Resolution, adopted November 25, 1898, requesting the Board of Finance to transfer the sum of $3,000 from the account of "Teachers' Salaries," and the sum of $2,000 from account of "Fuel," both amounts to an account to be known as "General Claims," to be used for the payment of repairs or any other claim due for year 1897-98.

(Referred to the Committe on Finance.)

From the City Collector:—

Submitting resignation of W. H. Vermilyea as a clerk in the City Collector's office, resignation to take effect December 1, 1898.

The resignation was received and accepted, on motion of Mr. Simpson.

From the City Collector:—

Communication notifying the Board of Finance that he has appointed William F. Maurer as clerk in the City Collector's office; to take the place of W. H. Vermilyea resigned; appointment to take effect December 1, 1898.

Communication received and ordered filed.

The following resolutions, adopted by the Board of Street and Water Commissioners, and requiring the concurrence of the Board of Finance, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Awarding to Philip Tumulty, Jr., the contract for the construction of a sewer in Stegmann street, from 90 feet west of Ocean avenue to Van Cleef street, and in Van Cleef street to connect with sewer in Dwight street.

(Estimated cost, $2,040.42.)

2. Ordering paid certain claims.

(Passed November 22, 1898.)

3. Awarding to Henry Byrne the contract for the cleaning of the streets of Jersey City and the removal of ashes and garbage therefrom for the year ending November 30, 1899, in accordance with specifications heretofore adopted, November 15, 1898, at the prices named in his proposal submitted on November 23, 1898, namely 83% of the following standard of prices:—

About 1,692 lineal miles of stone pavement, swept and cleaned, per mile	$11 00
About 545 lineal miles of asphalt pavement, swept and cleaned, per mile	8 00
In gross removing ashes and garbage for the year	17,000 00

His bid being the lowest received, and that the Corporation Attorney be directed to prepare and have executed the necessary contract for the same.

(Passed November 25, 1898.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Awarding to Philip Tumulty, Jr., the contract to construct a sewer in Stegmann street, from 90 feet west of Ocean avenue to Van Cleef street, and in Van Cleef street to connect with sewer in Dwight street (estimated cost, $2,040.42).

2. Ordering paid the following claims:—

United Gas Improvement Co., $4.50, claim No. 464.

United Gas Improvement Co., $7.35, claim No. 463.

United Gas Improvement Co., $9.75, claim No. 465.

E. A. Dugan, $9.20, claim No. 474.

E. A. Dugan, $104.26, claim No. 473

E A. Dugan, $58.80, claim No. 475.

E. A. Dugan, $20.55, claim No. 476.

J. C. Supply Co., $218.50, claim No. 1,875.

J. C. Supply Co., $450, claim No. 1,874.

J. C. Supply Co., $5.01, claim No. 1,872.

Evening Journal Association, $16.20, claim No. 974.

Jersey City News, $15.90, claim No. 1,881.

(Passed November 22, 1898.)

3. Awarding to Henry Byrne the contract to clean the streets of Jersey City and the removal of the ashes and garbage therefrom, in accordance with specifications heretofore adopted, November 15, 1898, his being the lowest bid received.

(Passed November 25, 1898.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported, recommending the payment of the following claims (chargeable to account "Claims, 1897-98."):

$15.16 to John W. Queen, for disbursements as Corporation Attorney, from October 17 to November 9, 1898.

$13.80 to Felt Tarrant Mfg. Co., for repairs to comptometer and express charge, City Comptroller.

$2.85 to Carrie L. Cue, for copying testimony for use of Corporation Attorney.

$20 to Jersey City News, for printing manual, pages Nos. 96-105, Board of Finance.

$292 to Jersey City Democrat, for 10,000 postage stamps, stationery, etc., for City Collector.

$125.39 to Jersey City Democrat, for postage stamps and stationery, for City Collector.

$53.98 to Jersey City Democrat, for printing and stationery, for City Collector.

$93 to Jersey City Democrat, for printing brief for Corporation Attorney.

$44.45 to Jersey City Democrat, for stationery, etc., for City Collector.

$17.56 to Jersey City Democrat, for stationery, etc., for City Collector.

$19.05 to Jersey City Democrat, for stationery, etc., for City Collector.

The report was received, and the claims were each ordered paid by the votes of all the members present, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$8.60 to the N. Y. & N. J. Tel. Co. for telephone service at Mayor's office, October 1, to December 31, 1898, and tolls, June 1 to September 1, 1898.

$1 to Postal Tel. Cable Co., for messenger service to City Comptroller, for October, 1898.

$1.30 to Postal Tel. Cable Co., for messenger service to Board of Finance, for month of October, 1898.

80c. to Postal Tel. Cable Co., for messenger service to City Comptroller's office, for August, 1898.

(Chargeable to account "Claims.")

$714.60 to the Evening Journal Ass'n for advertising personal tax notice.

$714.60 to The Jersey City News, for advertising personal tax notice, August 13 and 27, 1898.

(Chargeable to "Special" account.)

$229.16 to The Jersey City News, for publishing official minutes in November, 1898.

$229.16 to the Evening Journal Ass'n, for advertising official minutes in November, 1898.

(Chargeable to account "Publishing Minutes.")

$70 to H. A. Lush, for services as assistant to clerk, First District Court, for November, 1898, when due.

$26 to Frank Meyer, for services rendered as Marshal to First District Court for October, 1898.

(Chargeable to account "Fees from District Courts.")

$37 to Jersey City Democrat, for printing for City Clerk.

$23 to Jersey City Democrat, for printing for City Comptroller.

$12.50 to Randolph Perkins, for drawing deeds for City Collector.

$27 to Jas. J. Murphy, for taking acknowledgments of certificates of sale of City Collector.

$448.20 to the Evening Journal Association, for advertising tax sale, No. 21.

$198 to the Evening Journal Association, for advertising tax sale, No. 22.

$231 to the Evening Journal Association, for advertising tax sale, No. 23.

$231 to the Jersey City News, for advertising tax sale, No. 23.

(Chargeable to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

MISCELLANEOUS BUSINESS.

Mr. Midlege moved that when this Board adjourns it be until Wednesday, November 30, 1898, at eight o'clock P. M.

Adopted.

The following resolutions were present-

ed, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

By Mr. Midlige:—

Resolved, That the salary of John C. Sweeney, Clerk in the City Collector's office be and is hereby fixed at the rate of $100 per month, to be paid out of "Martin Act" account and to take effect December 1, 1898.

By Mr. Midlige:—

Resolved, That the appointment by the City Collector made this day (November 26, 1898) of Wm. F. Maurer, as Clerk, in the office of the City Collector, in place of Wm. H. Vermilyea, resigned (resignation to take effect December 1, 1898) be and the same is hereby consented to and approved.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Julius Belte petitioned this Board on April 9, 1896, to have deducted from the assessment for the joint outlet sewer for Jersey City and West Hoboken, imposed on Lot 55, Block 814, Graham street, certain amounts paid for assessments for outlet sewers included within the limits of the drainage area of said joint outlet sewer.

Resolved, That the City Collector be and is hereby directed to deduct from the assessment levied against said property for joint outlet sewer for Jersey City and West Hoboken (confirmed January 11, 1896) the following amount paid for Ravine Road sewer continuation (confirmed March 13, 1880):—

Lot 55, Block 814, Graham street, $10; deduction ordered in conformity with the provisions of Chapter 125, Section 12, of the Laws of 1889.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Christian Becker petitioned this Board on October 7, 1898, to have deducted from the assessment for the joint outlet sewer for Jersey City and West Hoboken, imposed on Lots 1 and 2, Block 893, Summit avenue, and Lot 20, same block, Leonard street, certain amounts paid for assessments for outlet sewers, included within the limits of the drainage area of said joint outlet sewer.

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for joint outlet sewer for Jersey City and West Hoboken (confirmed January 11, 1896), the following amounts paid for Ravine Road sewer continuation (confirmed March 13, 1880):—

Lot 1, Block 893, Summit avenue	$10.00
Lot 2, Block 893, Summit avenue	10.00
Lot 20, Block 893, Leonard street	10.00
Total	$30.00

Deduction ordered in conformity with the provisions of Chapter 125, Section 12, of the Laws of 1889.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Charles Welsh petitioned this Board, on October 7, 1898, to have deducted from the assessment for the joint outlet sewer for Jersey City and West Hoboken, imposed on lot 65, block 881, Graham street, a certain amount paid for assessment for outlet sewer included within the limits of the drainage area of said joint outlet sewer.

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for joint outlet sewer for Jersey City and West Hoboken (confirmed January 11, 1896), the following amount paid for Ravine Road sewer continuation (confirmed March 13, 1880):—

Lot 65, Block 881-882, Graham street. $10 00

Deduction ordered in conformity with provisions of Chapter 125, Section 12, of the Laws of 1889.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Theresa Werner petitioned this Board on August 26, 1896, to have deducted from the assessment for the joint outlet sewer for Jersey City and West Hoboken, imposed on lots 3 and 4, Block 889, Summit avenue, certain amounts paid for assessments for outlet sewer, included within the limits of the drainage area of said joint outlet sewer;

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for joint outlet sewer for Jersey City and West Hoboken (confirmed Jan. 11, 1896), the following amounts paid for Ravine Road Sewer Continuation (confirmed March 13, 1880):—

Lot 3, Block 889, Summit avenue..	$10 00
Lot 4, Block 889, Summit avenue..	10 00
Total	$20 00

Deduction ordered in conformity with the provisions of Chapter 125, Section 12, of the Laws of 1889.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms, at the City Hall, Wednesday, Nov. 30, 1898, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Absent— Mr. Bailey—1.

The regular order of business was taken up on motion of Mr. Midlige.

PETITIONS, ETC.

Petitions were presented by J. P. Covert and Archibald McCallum, concerning assessments levied against them for certain personal taxes.

(Referred to Board of Tax Commissioners.)

OFFICIAL COMMUNICATIONS.

Jersey City, Nov. 23, 1898.

From the City Collector::—

Hon. Board of Finance, Jersey City:—

Gentlemen—For the proper transaction of the public business I require an assistant messenger, and in accordance with Chapter 127, Laws of 1889, I hereby appoint Sherman Bunham as assistant messenger, at a salary of $60 per month, for three months, commencing Nov. 28, 1898, subject to your concurrence.

Yours respectfully,

ROBERT DAVIS,

City Collector.

(Received and ordered filed.)

From the Ravine Road Sewer Commission:—

November 29, 1898.

Hon. Board of Finance:—

Gentlemen—I hand you herewith the requisition of the Ravine Road Sewer Extension Commission, duly attested by the Clerk of the Commission, for compensation of James F. Minturn, as counsel to the Commissioners, as fixed and determined in accordance with the statutes, by His Honor Job H. Lippincott, Esq., Justice of the Supreme Court; also copy of the order of said Court, fixing the compensation; also requisition for the balance of retained percentage due Thomas Cavanagh, on account of his contract for construction of the Ravine Road sewer.

Yours respectfully,

E. W. HARRISON,

Prest. Ravine Road Sewer Commission.

The following is the order of the Court above referred to:—

Before Hon. Job H. Lippincott, one of the Justices of the Supreme Court of the State of New Jersey.

In matter of the application of the Commissioners for the payment of expenses of the construction of the main outlet sewer in the city of Jersey City.

Application having been made to me by James F. Minturn to fix his compensation as counsel to the Commissioners for the construction of the main outlet sewer in the city of Jersey City from the twelfth day of November, A. D. 1890, to the twenty-first day of April, A. D. 1891, and it appearing under the provisions of an act of the Legislature of the State of New Jersey, providing for the organization of the said Commissioners, that power is vested in me to fix the compensation for the said counsel, together with the other officers of the said Commission:—

I do on this twenty-third day of November, A. D. 1898, order that the sum of five hundred dollars be and it is hereby allowed to the said Ravine Road Sewer Commisioners, to be paid to the said James F. Minturn for services as counsel to the said Board of Ravine Road Sewer Commissioners, and to be included by the said Commissioners in their assessment.

JOB H. LIPPINCOTT,

J. S. C.

A true copy.

JOHN G. FISHER,

Clerk.

(Referred to the Committee on Finance.)

From the Board of Street and Water Commissioners:—

Resolution adopted Nov. 29, 1898, ordering paid certain claims.

(Referred to the Committee on Concurrent Resolutions.)

From the Mayor:—

The following communication, presented by His Honor the Mayor, was received and referred to the Committee of the Whole, on the motion of Mr. Midlige:—

November 30, 1898.

To the Honorable the Board of Finance.

Gentlemen—Under the charter of this city, the fiscal year commences on the first day of December. The tax levy is made in July. These two facts, while well known, have a bearing upon the responsibility of the Mayor, who is charged with the duty of appointing the members of your Board, except the ex-officio member, that is not often considered. For nearly a year the "Evening Journal" of this city has devoted a great deal of its more or less valuable space to crying that the expenses of the city government have increased under the present administration. It has insisted that the cost of city government has been greater than it was under my immediate predecessor. In its issue of the 23th inst., that paper says:—"The present city government spends about $500,000 a year more than its predecessor did." That statement is not true and its partisan utterance by the "Journal" would be unworthy of serious attention if confined to Jersey City only. But there is another aspect of the case. The statements of this paper are copied by others, in and out of the State, and the effect is injurious to the reputation of our city. This fact is sufficient to justify me, in behalf of the city, to take exception to such untrue and reckless statements. I took office in May, 1897. The tax levy for the year ending December 1, 1897, was made by a Board of Finance appointed by the Hon. P. F. Wanser, my immediate predecessor in the office of Mayor. He approved the budget.

The tax levy for the year ending December 1, 1898, was made by a Board of Finance appointed, with a single exception, by Mayor Wanser. The fifth member, Mr. Midlige, voted against the budget.

It will thus be seen that every dollar of every appropriation fixed for each and every department of the city government from the day I took office until the first day of next month was fixed and appropriated by a Board of Finance appointed by Mr. Wanser. The amount that can be expended by the city Boards fixed and limited by the Board of Finance, and the first dollar of city expenses the appropriation of which can be charged against the present administration will be expended on Thursday of the present week. The system is wrong; but it exists. It will also be seen that if it was true that the city had been expending $500,000 a year more than it did prior to May, 1897, it would have been doing so under the direction and control of those who were appointed to your Board by my predecessor.

The tax levy recently sent to the City Collector, and now in process of collection, is the first one made by this administration. The amount of money expended and to be expended before next Thursday was placed by the law beyond my control. My only power has been to see that it was not illegally expended. This I have done, giving to the detail of disbursement the same care and attention that a prudent man gives to the incidentals of his private business. The total amounts to be expended by the different departments being beyond my control, I have had only to secure to the city good weight and measure for the money expended. For the merits or failings of the tax levy made to support the government during the fiscal year ending December 1, 1899, I am willing to share with you all responsibility. It was enacted on lines of economy, and its only points of increase are in the matter of our new public schools, and the payment of debts incurred under previous administrations. To those who object to the increase for educational purposes I have to offer neither excuse nor sympathy. The investments are good ones and the dividends will be in the shape of sound citizenship.

Having shown by the statement that the cost of the city government since May, 1897, has increased $500,000 a year would be chargeable, if true, to the administration whose appointees made the tax levies of 1896-7 and 1897-8, it might serve a partisan purpose to agree with the "Journal's" statement. But that statement is so wholly devoid of truth that it deserves contradiction by every honest citizen. While I protested, before my election, against the levy of 1896-7, and refused to approve of the levy for the year ending next Thursday, I did so because they were not, in my opinion, drawn on the best possible lines of economy. To say that they increased the cost of the city government $500,000 a year would be to brand as criminal the gentlemen who made those levies. This the "Journal" has done, ignorantly overlooking the fact that, if its utterance was true, it would be a reflection only upon the administration of the Mayor who appointed the Board that made the levies. But the statement is false. Its author believed that its publication would reflect upon the present administration. Had he been better informed of where the law would locate the responsibility, the statement would not have been published, even if it had been the truth.

So far from the truth are the statements alluded to that I take pleasure in congratulating you upon the condition of our municipal affairs. Not perfect, they are nevertheless improving. In the past year many reforms have been effected that will prove a lasting benefit. Contractors have been taught that they must furnish materials and work in accordance with their contracts, and that inferior work will not be paid for. The fact that we have a legacy of debt in the shape of about $500,000 to pay for improvements made prior to May 1897, must be considered by our citizens when pressing for better streets and sewers. For the first time in thirty years the children of Jersey City have been provided with public school accommodations. During the past year the credit of Jersey City has reached the highest point yet attained. Nearly every point of dispute involving the liability to assessment for taxes of property owned by railroad corporations, but not used for strictly railroad purposes, has been settled, and the city will collect nearly $600,000 of arrears from the Erie and New Jersey Central Railroad Companies, which amount will be applied to a reduction of the city debt. The remaining questions affecting the liabilities of these companies will be argued at the next term of the Supreme Court. The rights of the city to the streets running to the Hudson River will soon receive adjudication. A test case, involving the rights of the public in Thirteenth street, now occupied and claimed by the Delaware, Lackawanna and Western Railroad Company, is at issue in the Court of Chancery, and will be pressed to an early conclusion.

In a previous communication to your Honorable Board I recommended that there should be a consolidation of the departments used for the collection of water rents and taxes. I am informed that legislation will be necessary to effect such consolidation, and therefore suggest that a law be petitioned for. As one depart-

ment can well do the work of both, the reform should be secured.

Very respectfully,

EDWARD HOOS,

Mayor.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners Nov. 29, 1898, be concurred in:—

1. Ordering paid the claim of East Jersey Water Co., for $97,801.20, for water furnished in July, August and September, 1898.

2. Ordering paid the following claims:—

A. E. Nolan, $35.25, claim No. 464; Jersey City Supply Co., $220, claim No. 1,919.

The report was received and the resolutions were each concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Mesrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims (all chargeable to the "Martin Act" account):—

$22.05, to N. Y. & N. J. Tel. Co., for exchange service from July 1 to Sept. 30, 1898, and tolls March 1 to June 1, 1898, City Comptroller's office, and N. J. Title Guarantee and Trust Co., office.

$492.80 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, No. 6,265, etc.

$499.25 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, No. 6,546, etc.

$490.50 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, Nos. 7,027, etc.

$488.25 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, Nos. 7,077, etc.

$494.25 to N. J. Title Guarantee and Trust Co., for searches and disbursements in tles, Nos. 7,128, etc.

$488 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, Nos. 7,424, etc.

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Mesrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, James Mulligan petitioned this Board, on April 1, 1897, to have deducted from the assessment for the joint outlet sewer for Jersey City and West Hoboken, imposed on lot 49, block 809, Grace street, certain amounts paid for assessments for outlet sewers included within the limits of the drainage area of said joint outlet sewer.

Resolved, That the City Collector be and is hereby directed to deduct from the assessment levied against said property, for joint outlet sewer for Jersey City and West Hoboken (confirmed January 11, 1896), the following amount, paid for Ravine Road sewer continuation (confirmed March 13, 1880):—

Lot 49, block 809, Grace street, $8, deduction ordered in conformity with the provisions of Chapter 125, Section 12, of the Laws of 1889.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Through an error of the city the assessment for the improvement of Clinton avenue, from Jackson avenue to Bergen avenue was made, appear to have been confirmed on November 4, 1897, when in reality the confirmation of said assessment did not take place until August 11, 1898; and

Whereas, Upon receiving bill for said assessment, bearing erroneous date of confirmation, John Bumsted paid $66.06 on account, and $6.06 interest, on March 7, 1898; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer for $72.12 in favor of John Bumsted, to return $66.06, amount paid on account and $6.06 interest paid by him and amount received by the City Collector before the assessment for improvement of Clinton avenue, from Jackson avenue to Bergen avenue, against Lot 5, Block 1954-521, Seidler and Clinton streets, was collectible; said warrant to be used only by said John Bumsted towards the payment of the assessment above mentioned, and correctly confirmed August 11, 1898.

By Mr. Midlige:—

Whereas, The City Collector has notified this Board on November 30, 1898, that he has appointed Sherman Bunham as assistant messenger, for the proper transaction of the public business, in compliance with Chapter 127, Laws of 1889, for the term of three months, commencing November 28, 1898, at a salary of $60 per month.

Resolved, That the appointment by the City Collector of Sherman Bunham, as assistant messenger, for the term of three months, commencing November 28, 1898, at a monthly salary of $60, be and the same is hereby consented to and approved; and

Resolved, That said salary be paid out

of the account "printing, stationery and supplies" of this Board, upon claim duly made and sworn to.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to transfer from adjusted liens account collections made September 21, 1898, to November 23, 1898, as follows:—

To general account	$13,290.88	Adjusted tax, 1897.
To tax arrearage fund 1894 to 1896.	12,703.63	Adjusted tax, 1894.
To tax arrearage fund	13,296.40	Adjusted tax, 1895.
To tax arrearage fund	13,593.08	Adjusted tax, 1896.
To tax arrearage fund 1893	7,292.97	Adjusted tax, 1893.
To tax arrearage fund 1892	6,128.31	Adjusted tax ,1892.
To tax arrearage fund 1891	6,036.20	Adjusted tax, 1891.
To tax arrearage fund 1890	4,895.11	Adjusted tax, 1890.
To tax arrearage fund 1889	5,179.51	Adjusted tax, 1889.
To tax arrearage fund 1888	4,964.68	Adjusted tax ,1888.
To tax arrearage fund 1875 to 1887.	21,377.90	Adjusted tax, 1875 to 1887.
To tax arrearage fund 1875 to 1887.	7.36	Interest on adjusted taxes.
To sinking fund 1873	7,386.35	Adjusted taxes, 1872 and previous.
To sinking fund 1873	7.60	Adjusted taxes, 1873 and 1874.
To assessment account	10,431.47	Adjusted assessments.
To water account	1,041.38	Adjusted water rents.
Total	$127,632.83	

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission for the following amount for sinking fund purposes, fiscal year, 1898-1899:—

To pay $8,000 Fire Department Building Bonds, due July 24, 1901, act March 9, 1893, resolution May 23, 1893	$1,000
To pay $8,000 Fire Department Building Bonds, due September 10, 1902; act March 9, 1893; resolution August 27, 1894	1,000
To pay $1,000,000 6% Jersey City Bonds, due April 1, 1904; act February 21, 1884; resolution April 7, 1884	30,900
To pay $450,000 Maturing Bonds, due June 1, 1910, act February 18, 1879; resolution April 28, 1880	13,500
To pay $150,000 difference between old and new Assessment Bonds, due April 1, 1911; act March 3, 1881; resolution May 11,1881	4,590
To pay $525,000, Water Bonds, due February 1, 1913; act January 30, 1883; resolution January 31, 1883	12,900
To pay $548,000 Assessment Bonds and $200,000 General Bonds, due January 2, 1922; act June 9, 1890; resolution November 11, 1891	15,600
To pay $700,000 Assessment (Gold) Bonds, due September 1, 1923; act March 16, 1893; resolution August 17, 1893	14,900
To pay $600,000 Assessment (Gold) Bonds, due May 1,1924; act March 16, 1893; resolution April 12, 1894	12,900
To pay $4,000 Fire Department Building Bonds, due December 28, 1903; act March 28, 1895; resolution December 19, 1895	1,900
To pay $12,000 Fire Department Building Bonds, due June 1, 1909; act Chapter 362, Laws of 1895; resolution February 4, 1897	1,950
To pay $7,500 Police Department Building Bonds, due February 15, 1910; act April 8, 1889 and March 9, 1891, and March 9, 1892; resolution February 4, 1897	500
To pay $450,000 Refunded Assessment (Gold) Bonds, due May 1, 1927; act March 16, 1893; resolution March 11, 1897	9,100
To pay $100,000 Park (Gold) Bonds, due May 1, 1927; act March 30, 1896; resolution April 26, 1897	2,000
To pay $300,000 School House (Gold) Bonds, due August 2, 1927; act March 31, 1897; resolution, May 1, 1897	6,000
To pay $1,469,000 Assessment Bonds, due April 1, 1916; act June 9, 1890; resolution, March 26, 1891	35,000
To pay $150,000 4% Free Public Library (Gold) Bonds, due April 1, 1928; act, April 1, 1884; supplement, March 21, 1895; amendment, March 16, 1896; further supplement, April 13, 1897; resolution, January 19, 1898	1,500
Total	$159,100

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms, at the City Hall, December 7, 1898, at eight o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of the following meetings were approved as engrossed in the "Minute Book," on motion of Mr. Simpson.

Regular, November 16; adjourned regular, November 17, and adjourned meetings of November 26 and 30, 1898.

PETITIONS, ETC.

A communication was received from McEwan and McEwan, calling attention of this Board to the petition of Mrs. A. Von Fell, for refunding of water rents, which petition was presented some time ago and requesting that the matter may be at once disposed of, also inclosing a transcript of judgment in favor of Patrick Singleton, for $168 debt and $12.30, costs, etc.; total, $180.30, and requesting that the judgment be paid.

The communication was received and ordered filed, and the transcript of judgment was referred to the Corporation Attorney.

Petitions for cancellation of certain personal taxes were received from Ernest Wiele, Wm. B. Ogg, F. T. Wadsworth, Joseph Liebrecht, Mrs. E. C. Watson, John Sherlock, Jas. H. Isbills, T. L. Parker, S. B. Anderson, Robert Dutch, Mrs. A. A. McMilan, C. E. Sweeney, Daniel Black and Mrs. G. S. Ferguson.

(All referred to the Board of Tax Commissioners.)

Petition of Nicholas Nolan for a reduction of the valuation of lot 5, block 393, Pavonia avenue, for taxes year 1895-'96.

(Referred to the Board of Tax Commissioners.)

Petition of James Bolling to have transferred $23.00 paid in 1869 for the improvement of Montgomery street, to the Heights, to his credit, on account of present improvement for paving of Montgomery street.

(Referred to the Committee of the Whole.)

The following communication was received from Willard C. Fisk, Assistant Corporation Attorney.

Jersey City, December 7, 1898.

To the Honorable the Board of Finance, Jersey City:—

Gentlemen—On December 5, 1898, I recovered in the Supreme Court of New Jersey a judgment against the Mayor and Aldermen of Jersey City, for $2,303.33, damages and costs, this judgment being for my salary as Assistant Corporation Attorney of Jersey City. A statement of said judgment and costs, signed by the Clerk of the Court is hereto attached. I respectfully petition your Honorable Board to order payment of said judgment.

Respectfully,

WILLARD C. FISK.

(Referred to the Corporation Attorney.)

Petition of Gottfried Kruger Brewing Co., for the return of $25.75, for duplicate payment of water rents, 1898.

(Referred to the Committee on Salaries and Claims.)

Petition of Catherine Gatze, for the return of $6, assessed in error for sewers in Linden avenue and Avenue E, and in Brown place and Avenue E.

(Referred to the Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

W. G. E. See, $3.60; Postal Tel. Cable Co., $2.25 and $2.85; N. P. Hamilton, $26; Jas. H. Clark, $24; H. A. Lush, $70; J. Herbert Potts, $126 and $276, and Frank J. Higgins, $184 and $84.

OFFICIAL COMMUNICATIONS.

The following resolutions, adopted by the Board of Street and Water Commissioners, December 6, 1898, were received and referred to the Committee on Concurrent Resolutions:—

1. Awarding to Edward W. Conlon the contract for the construction of an 18-inch vitrified pipe sewer in Van Nostrand place, from 50 feet east of Ocean avenue to Garfield avenue, and in Garfield avenue, under the westerly sidewalk, to connect with sewer at intersection of Garfield avenue and Armstrong place (estimated cost, $2,522.14).

2. Awarding to Bernard Gannon the contract for the construction of an 18-inch vitrified pipe sewer in Freeman avenue, from a point about 10 feet south of property of the Holy Cross Cemetery, to connect with sewer in Duncan avenue (estimated cost, $933.42).

3. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, December 6, 1898, be concurred in:—

1. Awarding to Edward W. Conlon the contract for the construction of an 18-inch vitrified pipe sewer in Van Nostrand place, from 50 feet east of Ocean avenue to Garfield avenue, and in Garfield avenue, under the westerly sidewalk, to connect with sewer at intersection of Garfield avenue and Armstrong place (estimated cost, $2,522.14).

2. Awarding to Bernard Gannon the contract for the construction of an 18-inch vitrified pipe sewer in Freeman avenue, from a point about 10 feet south of the property of the Holy Cross Cemetery, to connect with sewer in Duncan avenue (estimated cost, $933.42).

3. Ordering paid the following claims:—
A. E. Nolan, $21.35, claim No. 467.
National Meter Co., $4.50, claim No. 466.
Knowles Steam Pump Works, $285, claim No. 211.
John A. Vill, $23.10, claim No. 142.

The report was received, and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Thursday, December 8, 1898, at eight o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, The Commission for the Reconstruction and Extension of the Ravine Road Sewer, acting under and by the provisions of "An act to provide for the reconstruction of main outlet sewer heretofore constructed at the joint expense of two cities," approved March 18, 1890 (General Statutes, pages 618, &c.), and the supplements thereto, have issued requisitions on this Board for payment of services of said Commission and its clerk, in accordance with an order of Job H. Lippincott, Justice of the Supreme Court, dated the fifteenth day of November, 1898;

Resolved, That warrants be ordered drawn on the City Treasurer for the following amounts, for the following purposes, in connection with the work of said Commission:—

(1.) To Edlow W. Harrison, Commissioner of the Ravine Road sewer extension, for the sum of three thousand ($3,000) dollars.

(2.) To Michael T. Connolly, Commissioner of the Ravine Road sewer extension, for the sum of three thousand ($3,000) dollars.

(3.) To Theophilus Butts and George W. Butts, executors of the estate of Theophilus Butts, late Commissioner, the sum of two thousand two hundred ($2,200) dollars.

(4.) To Albert Hoffman, Commissioner of the Ravine Road sewer extension, the sum of eight hundred ($800) dollars.

(5.) To James P. Laverty, for services as Clerk to the said Commission, the sum of three thousand ($3,000) dollars.

Resolved, That in order to raise the moneys required for such payments, the said sum of twelve thousand ($12,000) dollars be borrowed in anticipation of the collection of the assessment to be made for the reconstruction of said sewer, and that bonds of the city, under the seal of the city, signed by the Mayor and attested by the City Clerk, and countersigned by the City Comptroller, be issued for that amount in such denominations as may be fixed by the Committee on Finance of this Board, and to be due and payable January 1, 1901, bearing interest at the rate of four per cent. per annum, payable half yearly, on the first days of January and July in each year; and be it further

Resolved, That said bonds be sold under the direction of the Committee on Finance of this Board at not less than par and accrued interest, and that the proceeds thereof be appropriated for the payments of the warrants above mentioned; and be it further

Resolved, That all assessments collected upon said improvement be and they are pledged to the redemption and payment of the bonds issued and to be issued for such improvement.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, The Commission for the reconstruction and extension of the Ravine Road sewer, acting under and by the provisions of "An act to provide for the reconstruction of main outlet sewer heretofore constructed at the joint expense of two cities," approved March 16, 1890 (General Statutes, p. 618, etc.), and the supplements thereto, have issued requisition on this Board for payment of services of James F. Minturn, from November 12, 1890, to April 21, 1891, as counsel for the Commission, in accordance with an order of Job H. Lippincott, Justice of Supreme Court, dated twenty-third day of November, A. D. 1898, and also its requisition on this Board for the payment of balance of retained percentage, payable six months from May 24, 1898, to Thomas Cavanagh, on account of his contract for construction of Ravine Road sewer, in accordance with certificate of Engineer Frank H. Earle, dated the twenty-fifth day of November, A. D. 1898.

Resolved, That warrants be ordered drawn on the City Treasurer for the following purposes in connection with the work of said Commission:—

(1) To James F. Minturn for services as counsel for the said Commission, from November 12, 1890, to April 21, 1891, for the sum of five hundred dollars.

(2) To Thomas Cavanagh, the balance of retained percentage, payable six months from May 24, 1898, on his contract for the construction of Ravine Road sewer, for the sum of four thousand one

hundred and fifteen dollars and thirteen cents ($4,115.13).

Resolved, That in order to raise the moneys required for such payments, the said sum of four thousand six hundred and fifteen dollars and thirteen cents ($4,615.13) be borrowed in anticipation of the collection of the assessment, to be made for the reconstruction of said sewer, and that bonds of the city, under the seal of the city, signed by the Mayor and attested by the City Clerk, and countersigned by the City Comptroller, be issued for that amount in such denomination as may be fixed by the Committee on Finance of this Board, and to be due and payable January 1, 1901, bearing interest at the rate of four per cent. per annum, payable half yearly on the first days of January and July in each year; and be it further

Resolved, That said bonds be sold under the direction of the Committee on Finance of this Board at not less than par and accrued interest, and that the proceeds thereof be appropriated for the payment of the warrants above mentioned; and be it further

Resolved, That all assessments collected upon said improvement be and they are pledged to the redemption and payment of the bonds issued and to be issued for such improvement.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Charles Wendt paid to the City Collector the following assessments on lots 63, 64 and 65, block 1,344, Bergen avenue, sewer in Linden avenue and Avenue E, amounting to $4.42, including $1.42 interest (paid Dec. 7, 1896), and sewer in Brown place and Avenue E, amounting to $8.86, including $2.86 interest (paid Dec. 7, 1896), the said lots being located within the drainage area of said sewers, as determined at the time of the making of said assessments; and,

Whereas, Since the filing and the confirmation of the assessments for the aforesaid sewers the drainage area has been changed, thus placing the aforesaid lots within a new drainage area, which area is drained by the main sewer, commonly known as Main Sewer, Woodlawn District of Greenville, Jersey City, together with the several branches and laterals; and,

Whereas, The aforesaid lots have been assessed for outlet sewers within this new area, and said assessment paid; and,

Whereas, Inasmuch as the sewers in Linden avenue and Avenue E, also in Brown place and Avenue E, will be of no present or future benefit to the lots in question,

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Wendt for $13.28 (including interest) to return amounts paid for erroneous assessments against lots 63, 64 and 65, block 1,344, Bergen avenue, for sewer in Linden avenue and Avenue E, also sewer in Brown place and Avenue E; and,

Resolved, That the City Collector be and he is hereby directed to cancel the assessments for sewers in Linden avenue and Avenue E, and in Brown place and Avenue E, against lots 63, 64 and 65, block 1,344, Bergen avenue, said assessments being in error, as certified by the Commissioners of Assessments.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, Water scrip to the amount of $100,000 heretofore legally issued by the Water Commissioners of Jersey City, under the provisions of an act entitled "An act relating to the Jersey City Water and Drainage Works," approved April 2, 1869, will become due and payable January 1, 1899; and,

Whereas, This Board desires to renew all of said indebtedness (no provision having been previously made for payment of any portion thereof) of $100,000 by issuing of water bonds in accordance with an act entitled "An act authorizing cities to renew maturing bonds," Approved March 16, 1893;

Resolved, That this Board issue for the renewal of said indebtedness of $100,000 water bonds, to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the Registrar of the Water Works;

Resolved, That said water bonds shall be made registered bonds, dated January 2, 1899, payable January 2, 1929, with interest at the rate of four (4) per cent. per annum, payable semi-annually on the first days of July and January;

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of $100,000 of said water bonds hereby authorized to be issued under said act of March 16, 1893, by deducting from the collection of water rents $2,000 per annum; said sum to be placed in said sinking fund and so invested as to be available for the payment of said new water bonds when they shall become due;

Resolved, That said bonds be sold to the Sinking Fund Commission of Jersey City at par

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Catharine Gatz paid to the City Collector the following assessments: lots 76 and 77, block 1,280 (now 1,280½), Bergen avenue:—Sewer in Linden avenue and Avenue E, amounting to $2 (paid March 24, 1890,) and sewer in Brown place and Avenue E, amounting to $4 (paid March 24, 1890,) the said lots being located within the drainage area of said sewers, as determined at the time of making of said assessments; and,

Whereas, Since the filing and confirmation of the assessment for the aforesaid sewers, the drainage area has been changed, thus placing the aforesaid lots

within a new drainage area, which area is drained by the main sewer, commonly known as main sewer, Woodlawn, District of Greenville, Jersey City, together with the several branches and laterals; and

Whereas, The aforesaid lots have been reassessed for outlet sewers within this area, and said assessment paid; and

Whereas, Inasmuch as the sewers in Linden avenue and Avenue E, also in Brown place and Avenue E, will be of no present or future benefit to the lots in question;

Resolved, That a warrant be drawn on the City Treasurer, in favor of Catherine Gatz, for $6, to return amounts paid for erroneous assessments against lots 76 and 77, block 1,280 (now 1,28½), Bergen avenue, for sewer in Linden avenue and Avenue E; also sewer in Brown place and Avenue E; and

Resolved, That the City Collector be and he is hereby directed to cancel the assessments for sewer in Linden avenue and Avenue E, and in Brown place and Avenue E, against lots 76 and 77, block 1,280 (now 1,280½), Bergen avenue; said assessments being in error, as certified to by the Commissioners of Assessments.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the petition of August Von Fell, for cancellation of certain water rents, presented to this Board on June 1, 1898, be not granted, for the reason that this Board cannot understand how the petitioner has any interest in the property in question.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $25.75 (including 75 cents penalty) in favor of the Gottfried Kruger Brewing Co., to return the following amounts paid for water rents, year 1898, on Lot 1, Block 171, No. 1 Provost street. For one (1) water closet, $5; bar, $10, and beer pump, $10, for the reason that the said water rents have already been paid by the owner of the property, and consequently a duplicate payment. Paid by owner, Catherine Bauman on August 23, 1898, and by tenant (Gottfried Krueger Brewing Co.) on November 15, 1898.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, Thursday, Dec. 8, 1898, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

After roll call Mr. Bailey was excused and retired.

On motion of Mr. Midlige, the regular order of business was suspended and the Committee on School No. 12, of the Board of Education was heard on matters concerning the immediate necessary repairs of School No. 12.

After said hearing (the members of said committee retiring) the Board took a recess of fifteen (15) minutes.

Upon the reassembling of the Board the following members were present:—

President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Absent—Mr. Bailey—1.

The regular order of business was then taken up.

PETITIONS, ETC.

Petitions were received from August Joung and George W. McCarter for cancellation of certain personal taxes.

(Referred to the Board of Tax Commissioners.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. C. Democrat, $39.75, $60, $66 and $38.50; Jersey City News, $30 and $24.

OFFICIAL COMMUNICATIONS.

The following resolution, adopted by the Board of Street and Water Commissioners, on this date (December 8, 1898) was presented, received and referred to the Committee of the Whole, on motion of Mr. Simpson:—

Resolved, That by and with the concurrence of the Board of Finance the proposal of Patrick H. Flynn, to provide a new water supply for Jersey City and to produce the results required in the specifications heretofore adopted by this Board on July 8, 1898, in accordance with his plan No. 1, set forth in said proposal and submitted to this Board in answer to public advertisement on August 18, 1898, be and the same is hereby accepted; this Board being of opinion that said proposal under said plan No. 1 is the proposal of that responsible bidder which offers the terms most advantageous to the city.

The prices proposed and accepted under said plan and conformably with said specifications are as follows:—

For each million gallons of water furnished up to twenty-five (25) million gallons daily, thirty-six dollars ($36) per million gallons.

For each million gallons in excess of twenty-five (25) million gallons daily up to thirty (30) million gallons daily, thirty-four dollars ($34) per million gallons.

For each million gallons in excess of thirty (30) million gallons daily up to thirty-five (35) million gallons daily, thirty-two dollars ($32) per million gallons.

For each million gallons in excess of thirty-five (35) million gallons daily up to forty-five (45) million gallons daily, twenty-four dollars ($24) per million gallons.

For each million gallons in excess of forty-five million gallons daily up to the limit of capacity of the water works, twenty dollars ($20) per million gallons.

Said proposal also contains the following options to the city for the purchase of the works and water supply by the city; any of which said options may be hereafter exercised by the city conformably with said specifications and proposal heretofore referred to:—

For the water works and all the appurtenances thereof necessary to fulfill the requirements of said specifications to the extent of fifty (50) million gallons of water daily, together with the water supply, water rights, lands, reservoir sites, rights of way and all easements necessary to fulfill the requirements of said specifications and to the extent of seventy (70) million gallons of water daily forever, which purchase can be made by the city when the water works are completed and accepted hereunder; provided, that the city shall give notice of its intention to purchase within one year after the date of contract, the sum of seven million five hundred and ninety-five thousand dollars ($7,595,000).

For the water works and all appurtenances thereof necessary to fulfill the requirements of said specifications to the extent of fifty (50) million gallons of water daily together with the water supply, water rights, lands, reservoir sites, rights of way and all easements necessary to fulfill the requirements of the said specifications and to the extent of seventy (70) million gallons of water daily forever, which purchase can be made by the city at the expiration of five (5), ten (10) or fifteen (15) years from the date of contract; provided, that the city shall give notice of its intention to purchase at least one year in advance of such purchase, the sum of seven million nine hundred and ninety-five thousand dollars ($7,995,000).

For the water works, water supply, water rights, lands, reservoir sites, rights of way and all appurtenances and easements necessary to fulfill the requirements of said specifications and to the extent of seventy (70) million gallons of water daily forever, which purchase can be made by the city when the water works are completed and accepted hereunder; provided, that the city shall give notice of its intention to purchase within one year from date of contract, the

sum of eight million seven hundred and forty-five thousand dollars ($8,745,000).

For the water works, water supply, water rights, lands, reservoir sites, rights of way and all appurtenances and easements necessary to fulfill the requirements of said specifications and to the extent of seventy (70) million gallons of water daily forever, which purchase can be made by the City at the expiration of five (5), ten (10) or fifteen (15) years from the date of contract; provided, that the City shall give notice of its intention to purchase one year in advance of such purchase, the sum of nine million two hundred and forty-five thousand dollars ($9,245,000).

Be it further resolved, That the Corporation Attorney be instructed to prepare, subject to the approval of the Corporation Counsel, a contract to carry out the terms of this resolution, and that His Honor the Mayor and the President of this Board be requested to execute the same, under the seal of the City, to be attested by the City Clerk, on behalf of the City.

Mr. Simpson moved that when this Board adjourns it be until Monday, December 12, 1898, at four o'clock P. M.

The motion was adopted.

There being no further business, on motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall, on Monday, December 12, 1898, at four o'clock P. M.

Present—All the members of the Board, five (5) in number.

Under a suspension of the rules of the Board, the following resolution was presented by Mr. Simpson, and the same was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—All the members of the Board, five (5) in number.

Resolved, That the City Collector be and he is hereby directed not to charge interest on taxes for the year 1898-99 until after January 15, 1899.

On motion of Mr. Midlige a recess was then taken.

Upon the reassembling of the Board all the members of the Board were present, five (5) in number.

Mr. Simpson moved that when this Board adjourns it be until Tuesday, December 13, 1898, at 8 o'clock P. M.

Adopted.

No further business coming before the Board, on motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms, at the City Hall, Tuesday, December 13, 1898, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

On motion of Mr. Midlige, the Board then took a recess.

Upon the reassembling of the Board all the members were present, five (5) in number.

The regular order of business was then taken up.

PETITIONS, ETC.

Petitions of George Spotts and G. W. Fenningworth, each for the cancellation of certain personal taxes.

(Referred to the Board of Tax Commissioners.)

Petition of Louise Lampe, for the return of certain moneys overpaid for water rents, year 1895. (This petition is substituted for the one hertofore presented in the name of Auguste Van Fell.)

(Referred to the Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

E. W. Leake, $4.25 and $16.25; Jersey City Democrat, $195.

OFFICIAL COMMUNICATIONS.

The Board of Tax Commissioners, to whom was referred the petition of Nicholas Nolan for a reduction of the valuation of certain property, taxes year 1895, reported in writing, that the petitioner should have appeared before the Board of Commissioners of Appeal for the year of 1895 and having failed to do so, he has lost all right of appeal.

(The communication was received and ordered filed.

From the Board of Street and Water Commissioners:—

Annual report of said Board for the years 1896-7 and 1897-8.

(Received and ordered filed on motion of Mr. Simpson.)

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be until Saturday December 17, 1898, at ten o'clock A. M.

Adopted.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

By President Heppenheimer, on behalf of the Committee of the Whole:—

Whereas, There is pending before this Board for its concurrent action, resolutions to award a contract to Patrick H. Flynn to supply Jersey City with pure and wholesome water;

Resolved, That a public meeting of the citizens of Jersey City be and is hereby called, to be held in the Assembly Chamber of the City Hall, at eight o'clock, Friday evening, December 16, 1898, to consider whether the awarding of said contract to said Patrick H. Flynn, is to the best interests of the city; and

Resolved, That a copy of the specifications for said supply and of the bid of said Patrick H. Flynn be and the same are filed with the Clerk of this Board, for public inspection; and

Resolved, That the Corporation Counsel be directed to attend said meeting.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the petition of Nicholas Nolan, for a reduction of the valuation of lot 5, block 393, Pavonia avenue, taxes for year 1895-96, presented to this Board on December 7, 1898, be not granted, the Board of Tax Commissioners, to whom said petition was referred, having reported, in writing, to this Board, that "the petitioner should have appeared before the Board of Commissioners of Appeal, for the year 1895, and, having failed to do so, has lost all right of appeal."

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, A judgment was recovered in the Second District Court of Jersey City, on November 30, 1898, by Patrick Singleton, against the Mayor and Aldermen of Jersey City, for $168 debt and $12.30 costs, etc.: and

Whereas, the Corporation Attorney, to whom the transcript of said judgment was referred, December 7, 1898, has this day reported that "he considers it a proper judgment on the merits of the case and advises its payment."

Resolved, That the Board of Finance hereby appropriates the sum of $180.30 to pay the above judgment and costs, &c., and in order to raise said amount, the Committee on Finance is hereby authorized to borrow same on a temporary loan bond, bearing interest at a rate not to exceed four (4) per cent. per annum; and

Resolved, That a warrant be ordered drawn on the City Treasurer for $180.30 in favor of McEwan & McEwan, attorneys of Patrick Singleton, to pay the judgment (together with costs, $12.30) recovered by said Patrick Singleton against "The Mayor and Aldermen of Jersey City," said warrant to be delivered by the City Clerk upon the filing with him of a proper satisfaction piece; and

Resolved, That said sum of $180.30 is hereby ordered placed in the next tax levy.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, On the 5th day of December, 1898, a judgment was recovered in the Supreme Court of New Jersey against the Mayor and Aldermen of Jersey City for $2,275 damages and $28.33 costs in favor of Willard C. Fisk, for salary due him as Assistant Corporation Attorney of Jersey City; and

Whereas, The Corporation Attorney has certified to this Board that there was no defense to the above action, and the Corporation Counsel has approved said claim as a legal one against the city.

Resolved, That the Board of Finance hereby appropriates the sum of $2,303.33 to pay the above named judgment and costs, and in order to raise said amount the Committee on Finance is hereby authorized to borrow same on temporary loan bonds, at a rate of interest not to exceed 4% per annum; and

Resolved, That a warrant be ordered drawn on the City Treasurer for $2,303.33 in favor of Willard C. Fisk to pay $2,275 damages and $28.33 costs, recovered in his suit against the Mayor and Aldermen of Jersey City, for salary as Assistant Corporation Attorney of Jersey City; and

Resolved, That said sum of $2,303.33 be and is hereby ordered placed in the next tax levy.

On motion of Mr. Simpson the Board the adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms, at the City Hall, Saturday, December 17, 1898, at 10 o'clock A. M.

Present—Messrs. Bailey, Midlige and Simpson—3.

Absent—President Heppenheimer and Mr. Ringle—2.

In the absence of the President, Mr. Simpson was elected President pro tem.. on motion of Mr. Bailey.

Mr. Midlige moved that when this Board adjourns it be to meet on Monday, December 19, 1898, at four o'clock P. M.

Adopted.

On motion of Mr. Bailey the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms, at the City Hall, Monday, December 19, 1898, at four o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

On motion of Mr. Midlige, the Board then took a recess.

Upon the reassembling of the Board, all the members of the Board were present, five (5) in number.

The Board then adjourned, on motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, December 21, 1898, at eight o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

On motion of Mr. Midlige, the Board then took a recess of fifteen minutes.

Upon the reassembling of the Board all the members were present, five (5) in number.

APPROVAL OF THE MINUTES.

The minutes of the following meetings were approved as engrossed in the "Minute Book," on motion of Mr. Midlige:—

Regular meeting, December 7; adjourned regular, December 8, and adjourned meetings of December 12, 13, 17 and 19, 1898.

PETITIONS, ETC.

Petitions of Rev. J. A. Knox, E. P. Landfear, L. R. Dressler, Maggie Westfall and W. A. Barclay, each for the cancellation of certain personal taxes.

(Referred to the Board of Tax Commissioners.)

Petition of Denis O'Brien, trustee, for the return of $43.35 for duplicate payment of taxes, year 1897-98.

Petition of N. Y. & N. J. Improvement Co., for the return of $7.60, overpaid for water rents, years 1897-98.

Petition of John Wright, for the return of $36.28, paid in error, on certain property for the taxes year 1892.

(Referred to the Committee on Salaries and Claims.)

Official bond of Theodore Schutzbach, Constable from Twelfth Ward, in the sum of $1,000, with Carsten Vollers and Henry Stueler as sureties, and duly approved by the Corporation Counsel.

(Referred to the Finance Committee.)

The following communication was received from the Board of Trade of Jersey City and ordered filed:—

Jersey City, N. J., Dec. 21, 1898.

The Honorable Board of Finance and Taxation:—

Gentlemen—At the meeting of this Board, held last evening, the following resolution was adopted:—

"Resolved, That the Board of Trade recommends the speedy award of a water contract to P. H. Flynn if, in the best judgment of the Board of Finance and Taxation, it properly secures the city from existing and future pollution, and is otherwise for the best interest of the city."

Very respectfully yours,

W. J. TAIT,

Secretary.

CLAIMS.

The following claims were presened, received and referred to their appropriate committees:

Jersey City News, $229.16; The Evening Journal Assn., $67.50 and $229.16; N. J. Title Guarantee and Trust Co., $459.60 and $495.50; M. J. McMahon, $32.10; Moses Conklin, $15.52; John J. Hogan, $11.20; Sherman Bonham, $6 and $60; Jersey City Democrat, $100; Jersey City News, $60.

OFFICIAL COMMUNICATIONS.

From the Board of Trustees, Free Public Library:

Communication dated December 15, 1898, requesting that said Trustees may be informed at an early date as to how much money is at their disposal for the purpose of erecting a Free Public Library Building, not having been informed as to the sale of $150,000 Free Public Library bonds, ordered issued according to law.

(Received and referred to the Committee on Finance.)

From the Board of Tax Commissioners:—

Communication relative to petitions requesting the cancellation of certain personal taxes, referred to said Board on different dates and advising that the petitions be referred to the City Collector to enforce the collection of said personal taxes and suggesting a certain course to be pursued in case no assets be found to satisfy the warrants issued against the petitioners.

(Received and referred to the Committee of the Whole.)

The petitions so referred are as follows:—George Spotts, Mrs. G. D. Furgeson, Mrs. A. A. McMillan, Daniel Van Winkle, Dr. Joseph M. Rector, John Jay Jones, Charles E. Middleton, L. A. Kiefer, Mrs. H. Potts, Robert Dutch, John Sherlock, Edward Blamey, S. B. Anderson, Ernest Wiele, George W. McCarthy, James H. Isbills, Joseph Liebrecht, Daniel Black, Frederick Wadsworth, William B. Ogg, Archibald McCallum, Mrs. E. C. Watson, August Joung, C. E. Sweeney, Dr. F. Straughn, Theodore L. Parker, Mrs. Sefton, Mrs. W. H. Morse, Emelia Decking, J. P. Covert, G. W. Fenningworth and Frank Brainard.

From the Board of Education:—

Resolutions adopted December 8, 1898, requesting the Board of Finance to set aside, out of the appropriation for teachers' salaries $579.87, and for fuel $1,013.27; total, $1,593.14, and appropriate the said amount for the payment of any debt of Jersey City for fiscal year 1897-98.

(Referred to the Committee on Finance.)

From the City Clerk:—

Communication certifying that Theodore Schutzbach was appointed December 13, 1898, by the Board of Aldermen of Jersey City, a Constable from the Twelfth Ward, to fill the unexpired term of Thomas Enright, resigned, and that he has qualified for said office in the manner required by law.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions were received

from said Board and disposed of as follows:—

1. Ordering paid certain claims.

(Passed December 13, 1898.)

(Referred to the Committee on Concurrent Resolutions.)

2. Requesting the Board of Finance to make an additional appropriation of $5,842.48, to pay claims for necessary street lighting during fiscal year 1897-98.

(Passed December 13, 1898.)

(Referred to the Committee on Finance.)

3. Requesting an appropriation of $674 to liquidate claims incurred by shoveling snow; storm of November 26 and 27, 1898.

(Passed December 13, 1898.)

(Referred to the Committee on Finance.)

4. Directing Water Registrar to cancel of record certain water rents assessed against the property of M. D. Hancock, Bramhall avenue.

(Passed December 13, 1898.)

(Referred to the Committee on Concurrent Resolutions.)

5. Requesting the Board of Finance to supplement by the sum of $100,000 an appropriation heretofore made for the acquirement and improvement of park sites, to the end that a proper site may be secured in the Lafayette section, and the same improved, and to further provide a sum sufficient to properly improve River View Park, in Hudson City section, heretofore acquired.

(Adopted December 20, 1898.)

(Referred to the Committee of the Whole.)

6. Ordering paid certain claims.

(Adopted December 20, 1898.)

(Referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, whom was referred this day the official bond of Theodore Schutzbach, constable from the Twelfth ward, reported recommending that the said bond be received and approved, and that the same be spread at large on the "Bond Book" and filed.

The report was received and bond approved by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Directing Water Registrar to cancel of record water rents for years 1895-'96-'97 and '98, on property on Block 588, lots 1, 3 and 5, No. 527 Bramhall avenue, M. D. Hancock, owner, for the reason that water was shut off from said premises during said year.

2. Ordering paid the following claims.

(Passed December 13, 1898.)

F. Pattberg & Co., $36.54, claim No. 626.

Washburn Bros. Co., $1.75, claim No. 390.

John Mulhearn, $350, claim No. 477.

3. Ordering paid the following claims.

(Passed December 20, 1898.)

A. Sherry, $30, claim No. 730.

The Barber Asphalt Paving Co., $11.94, claim No. 797.

R. B. Coar, $4.10, claim No. 211.

A. E. Nolan, $18, claim No. 470.

James McDonald, $4, claim No. 484.

James F. Walton, $16, claim No. 394.

J. C. Supply Co., $212.55, claim No. 1,923.

J. C. Supply Co., $47.20, claim No. 1,922.

Theo. Smith & Bro., $18.48, claim No. 731.

United Gas Improvement Co., $8.10, claim No. 472.

United Gas Improvement Co., $7.50, claim No. 471.

D. H. Carpenter, $23.13, claim No. 210.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others, for the month of December, 1898, when due, as per pay roll, amounting to $4,936.64.

The report was received and the resolution was adopted by the votes of all the members of the Board present, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the payment of the following claims:—

$2.85 to Postal Tel. Cable Co., for messenger service to Mayor's office, for November, 1898.

$2.25 to Postal Tel. Cable Co., for messenger service to Board of Finance, for November, 1898.

$3.60 to Wm. G. S. See, Commissioners' fees in tax appeal case (N. J. Junction R. R. vs. Jersey City).

(Chargeable to account "Claims," 1897-'98.)

$72 to T. Y. Brown, for verifying and making diagrams of certain parcels of lands bought by the city at the several tax sales.

$26 to N. P. Hamilton, for drawing deeds by direction of Corporation Counsel, of lands sold under "Martin Act."

$24 to James H. Clark, for taking acknowledgements of City Clerk to "Martin Act" deeds.

$16.25 to E. W. Leake, for drawing "Martin Act" deeds for City Collector.

$41.25 to E. W. Leake, for drawing "Martin Act" deeds for City Collector.

$459.60 to the N. J. Title Guarantee & Trust Co., for searches and disbursements in titles No. 7,061, etc.

$495.50 to the N. J. Title Guarantee and

Trust Co., for searches and disbursements in titles No. 6,870, etc.

(Chargeable to "Martin Act" account.)

$70 to H. A. Lush, for services as assistant to Clerk, First District Court, for month of December, 1898, when due.

(Chargeable to account "Fees from District Courts.)

$229.16 to The Evening Journal Assn., for publishing minutes in December, 1898.

$229.16 to The Jersey City News, for publishing minutes for December, 1898.

(Chargeable to account "Publishing Minutes.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board present (five (5) in number) on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$24 to The Jersey City News for printing Manual slips, Board of Finance, pages 106 to 117.

$66 to The Jersey City Democrat for printing and stationery for City Comptroller.

$195 to The Jersey City Democrat, for furnishing tax bills to City Collector.

(Chargeable to account "Claims," 1897-'98.)

$38.50 to the Jersey City Democrat, for printing and stationery for City Collector.

$60 to the Jersey City Democrat for printing and stationery for City Comptroller.

(Chargeable to account "Claims," 1898-'99.)

$100 to Jersey City News, postage stamps, furnished to City Collector.

$6 to Sherman Bonham, services as assistant messenger to City Collector, from November 28 to 30, 1898, inclusive, at $60 per month.

$60 to Sherman Bonham for servise as assistant messenger to City Collector, for December, 1898, when due.

$11.20 to John J. Hogan, services in delivering personal tax notices of City Collector for year 1896.

$15.52 to Moses Conkling, services in delivering personal tax notices of City Collector for year 1896.

$32.10 to Michael J. McMahon, services in delivering personal tax notices of City Collector for year 1896.

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

REPORT OF THE COMMITTEE OF THE WHOLE.

President Heppenheimer, Chairman of the Committee of the Whole, presented the following report:—

Jersey City, Dec. 21, 1898.

Honorable Board of Finance of Jersey City:—

Gentlemen—Your Committee of the Whole, to whom was referred, December 8, 1898, the annexed resolution, adopted by the Board of Street and Water Commissioners, respectfully report and recommend the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners, December 8, 1898, to wit:—

Resolved, That by and with the concurrence of the Board of Finance the proposal of Patrick H. Flynn, to provide a new water supply for Jersey City and to produce the results required in the specifications heretofore adopted by this Board on July 8, 1898, in accordance with his plan No. 1, set forth in said proposal and submitted to this Board in answer to public advertisement on August 18, 1898, be and the same is hereby accepted; this Board being of opinion that said proposal under said plan No. 1 is the proposal of that responsible bidder which offers the terms most advantageous to the city.

The prices proposed and accepted under said plan and conformably with said specifications are as follows:—

For each million gallons of water furnished up to twenty-five (25) million gallons daily, thirty-six dollars ($36) per million gallons.

For each million gallons in excess of twenty-five (25) million gallons daily up to thirty (30) million gallons daily, thirty-four dollars ($34) per million gallons.

For each million gallons in excess of thirty (30) million gallons daily up to thirty-five (35) million gallons daily, thirty-two dollars ($32) per million gallons.

For each million gallons in excess of thirty-five (35) million gallons daily up to forty-five (45) million gallons daily, twenty-four dollars ($24) per million gallons.

For each million gallons in excess of forty-five million gallons daily up to the limit of capacity of the water works, twenty dollars ($20) per million gallons.

Said proposal also contains the following options to the city for the purchase of the works and water supply by the city; any of which said options may be hereafter exercised by the city conformably with said specifications and proposal heretofore referred to:—

For the water works and all the appurtenances thereof necessary to fulfill the requirements of said specifications to the extent of fifty (50) million gallons of water daily, together with the water supply, water rights, lands, reservoir sites, rights of way and all easements necessary to fulfill the requirements of said specifications and to the extent of seventy (70) million gallons of water daily forever, which purchase can be made by the city when the water works are completed

and accepted hereunder; provided, that the city shall give notice of its intention to purchase within one year after the date of contract, the sum of seven million five hundred and ninety-five thousand dollars ($7,595,000).

For the water works and all appurtenances thereof necessary to fulfill the requirements of said specifications to the extent of fifty (50) million gallons of water daily together with the water supply, water rights, lands, reservoir sites, rights of way and all easements necessary to fulfill the requirements of the said specifications and to the extent of seventy (70) million gallons of water daily forever, which purchase can be made by the city at the expiration of five (5), ten (10) or fifteen (15) years from the date of contract; provided, that the city shall give notice of its intention to purchase at least one year in advance of such purchase, the sum of seven million nine hundred and ninety-five thousand dollars ($7,995,000).

For the water works, water supply, water rights, lands, reservoir sites, rights of way and all appurtenances and easements necessary to fulfill the requirements of said specifications and to the extent of seventy (70) million gallons of water daily forever, which purchase can be made by the city when the water works are completed and accepted hereunder; provided, that the city shall give notice of its intention to purchase within one year from date of contract, the sum of eight million seven hundred and forty-five thousand dollars ($8,745,000).

For the water works, water supply, water rights, lands, reservoir sites, rights of way and all appurtenances and easements necessary to fulfill the requirements of said specifications and to the extent of seventy (70) million gallons of water daily forever, which purchase can be made by the City at the expiration of five (5), ten (10) or fifteen (15) years from the date of contract; provided, that the City shall give notice of its intention to purchase one year in advance of such purchase, the sum of nine million two hundred and forty-five thousand dollars ($9,245,000).

Be it further resolved, That the Corporation Attorney be instructed to prepare, subject to the approval of the Corporation Counsel, a contract to carry out the terms of this resolution, and that His Honor the Mayor and the President of this Board be requested to execute the same, under the seal of the City, to be attested by the City Clerk, on behalf of the City.

S.gned,

WM. C. HEPPENHEIMER,
WM. F. MIDLIGE.
J. S. BAILEY,
R. SIMPSON,
JACOB RINGLE,
Committee of the Whole.

The report of the committee was received and the resolution therein contained was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

By Mr. Bailey, on behalf of the Commitee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $139,336.74 on account of County taxes, 1898.

By Mr. Bailey, on behalf of the Committee on Finance:

Whereas, It is deemed for the best interest of Jersey City that certain tax arrearage funds formerly established be consolidated, and that certain tax arrearage bonds, regardless of their due dates, be paid and cancelled; therefore be it

Resolved, That pursuant to the provisions of an act entitled "An act concerning cities," approved April 21, 1876, and the supplements thereto, and also an act entitled "An act relating to the issue of temporary loan bonds in cities of the State," approved April 21, 1884, bonds of the city to an amount not exceeding $1,015,000 be issued in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the City Comptroller, in anticipation of the collection of taxes of Jersey City for the years 1875 to 1893, inclusive;

Resolved, That said bonds be issued as required and made payable January 1, 1902, or upon ten days' notice by the city, with interest at the rate of no exceeding 4 per cen. per annum, payable January 1st and July 1st. Said bonds to be sold to the Commissioners of the Sinking Fund of Jersey City and the Sinking Fund Commissioners of Hudson County, N. J., at par and accrued interest; and, be it further,

Resolved, That the cash and securities now held by all tax arrearage funds, excepting fund known as Tax Arrearage, 1894 to 1896, and the receipts from taxes for years 1875 to 1893, inclusive, and the interest collected on said taxes, excepting those taxes pledged under resolution passed by the Board November 17, 1898 (C. R. R. of N. J.), be and they are hereby pledged for the payment of bonds

issued under and in accordance with this resolution, and also for the payment of the following tax arrearage bonds:

$170,000 4½ per cent., due January 1, 1899.
$340,000 3½ per cent., due April 1, 1899.
$412,000 4½ per cent., due May 10, 1899.
$35,000 4 per cent., due January 1, 1900.
$110,000 4 per cent., due January 1, 1900.
$325,000 4½ per cent., due January 1, 1900.
$37,000 4 per cent., due July 1, 1900.
$245,000 4 per cent., due October 1, 1900.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to be deposited to the credit of January, 1899, interest, as follows:—

On General Account	$54,810 16
On General Account, to pay interest on Assessment Bonds.	24,200 00
On Water Account	51,852 50

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, On the 31st day of December, 1898, Dennis O'Brien, trustee, inadvertently paid the taxes of 1897-98 on lot 59, block 530, No. 38 Oakland avenue, amounting to $43.35, intending to have paid the taxes for said year on lot 58, block 530, No. 42 Oakland avenue; and

Whereas, The owner of said lot 59, block 530, also paid the taxes for the year 1897-'98, on March 16, 1898; therefore,

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Dennis O'Brien, trustee, for $43.35, to return amount inadvertently paid for the taxes of 1897-'98, on lot 59, block 530, No. 38 Oakland avenue, and that the City Collector be notified; further

Resolved, That the said warrant be only used towards the payment of the taxes of 1897-'98, on lot 58, block 530, No. 42 Oakland avenue.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $7.60 in favor of the N. Y. & N. J. Improvement Co., to return overcharge for water rents, on Lots 17 and 18, Block 349, No. 241 Newark avenue, and Lot 19, Block 349, No. 239 Newark avenue, as follows:—

For year 1897, paid April 14, 1898.....	$3.80
For year 1898, paid June 27, 1898.....	3.80
Total	$7.60

Houses were assessed as six stories high instead of five stories, as certified to by the Water Assessor.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $36.23 (including $13.56 interest), in favor of John Wright, to return amount paid in error December 14, 1898, for the taxes of 1892, on Lot 4, in Triangle 10, Block 859, Zabriskie street; property was previously sold by the city for unpaid taxes (including the year 1892), etc., and came into possession of said John Wright upon assignment.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall, Saturday, December 24, 1898, at 10 o'clock A. M.

Present—President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Absent—Mr. Bailey—1.

The call for the meeting and issued by the President (which was for the purpose of making an appropriation to the Board of Education to pay for repairs to School No. 12 and acting upon resolutions presented by the Board of Education) was read by the Clerk.

The following resolutions, adopted by the Board of Education on December 22, 1898, were presented and referred to the Committee on Finance:—

1. That the request made by this Board of the Board of Finance at the meeting held November 25, 1898, that $3,000 be transferred from the appropriation for teachers' salaries and $2,000 from the appropriation for fuel, to an account to be known as a General Claims Account, be and the same is hereby withdrawn.

2. That the contract for completing the alterations and improvement of School No. 12, in accordance with the plans and specifications heretofore adopted by this Board, be and the same is hereby awarded to Neil Campbell & Son, at the price named in their bid, viz: $7,083, they being the lowest bidders, and that the Corporation Attorney be and he is hereby requested to draw the necessary contract; provided, that the aforesaid Neil Campbell & Son shall have no claim against the Mayor and Aldermen of Jersey City, under this resolution, for the amount of the contract or any part thereof, until the Board of Finance shall have made a proper and effective appropriation for the payment of the amount specified above.

Your concurrence in the above resolution is respectfully requested.

3. Whereas, At meetings held on November 10, 1898, and November 25, 1898, resolutions were adopted requesting the Board of Finance to appropriate sums of money amounting to $5,000 to the use of this Board for the purpose of making such repairs to School No. 12 as are necessary to place it in proper sanitary condition; and,

Whereas, Said sum of $5,000 is not sufficient to make the repairs imperatively demanded by the condition of School No. 12;

Resolved, That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of $2,500; the sum to be used, in addition to the amounts, whose appropriation by the Board of Finance has heretofore been requested for the purpose of properly repairing School No. 12.

4. That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of $1,400; said sum to be devoted to the payment of rent and of the salary of janitrix of School No. 1 Annex, for the fiscal year 1898-1899, as follows:—

Rent	$900 00
Janitrix's salary	500 00
Total	$1,400 00

5. Whereas, Of the appropriation for teachers' salaries, made to this Board for the fiscal year 1897-98, there remains an unexpended balance, amounting to $3,579.87;

Resolved, That the Board of Finance be and they are hereby requested to transfer from said appropriation for teachers' salaries for the fiscal year 1897-98, $3,000 to an account to be known as "General Claims Account," this account to be devoted to the payment of outstanding claims, for the fiscal year 1897-98.

6. Whereas, Owing to the recent addition to School No. 20, the school has been so large that the janitor of said school is required virtually to attend to two distinct schools;

Resolved, That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of $400; this sum to be devoted to increasing the salary of the janitor of School No. 20, for the fiscal year 1898-99.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By President Heppenheimer:—

Whereas, A resolution was adopted on November 17, 1898, appropriating to the Board of Education, the sum of $1,000 for repairs to Public School No. 12, and a further request having been this day made by the said Board for an additional appropriation of $4,000; and

Whereas, The Board of Finance hereby determines that said sum of $4,000 is necessary for such repairs; therefore

Resolved, That the Board of Finance hereby appropriates the sum of $4,000 in addition to the $1,000 appropriated by resolution of November 17, 1898, to be set aside for the use of the Board of Education for repairs to School No. 12, and in order to raise said sums the Committee on Finance is hereby authorized to borrow on temporary loan bonds the sum of $4,000, at a rate of interest not to exceed 4% per annum, which amount is to be used for the purposes above mentioned; and

Resolved, That the sum of $4,000 be and is hereby ordered placed in the next tax levy.

By President Heppenheimer:—

Resolved, That the City Comptroller be and is hereby directed to transfer from

the account of teachers' salaries, fiscal year 1897-98, the sum of $1,473.88; said sum to be used by the Board of Education in payment of claims for repairs to Public School No. 12; and the City Comptroller is hereby also directed to transfer the balance of appropriation for "fuel," fiscal year 1897-98, amounting to $1,013.27, to the same account, to be also used for the above repairs.

By President Heppenheimer:—

Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $2,105.99 from the unexpended balances of the teachers' Salaries Account, fiscal year 1897-98, to an account to be knows as "General Claims Account" of the Board of Education; this account to be devoted to the payment of outstanding claims of the Board of Education, for the fiscal year 1897-88.

The Board then adjourned, on motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms, at the City Hall, on Wednesday, January 4, 1899, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey and Ringle—3.

Absent—Messrs. Midlige and Simpson—2.

On motion of Mr. Bailey, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, Wednesday, January 18, 1899, at eight o'clock P. M.

Present at roll call—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

(Mr. Midlige subsequently was excused and retired.)

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of December 21, 1898; of special, December 24 1898, and of regular meeting, January 4, 1899, were approved as engrossed in "Minute Book," on motion of Mr. Simpson.

(Mr. Midlige here obtained leave and retired.)

PETITIONS, ETC.

The following petitions for a cancellation of certain personal taxes were presented, received and referred to the Committee on Salaries and Claims:—

Of Thomas Gumaer, H. Rhode, Alfred Headden, Mrs. Ann Bradt, Fannie E. Bedle, Frederick Hespe, M. Higginbottom, Jos. Romer, J. S. Palmetier, James M. Brann, Mrs. M. A. Brill, John Barricklo, Adolph Herren and A. Muller.

Petition of Burdetta P. Craig for return of $430.08, paid for taxes of 1895-96, erroneously paid.

(Referred to the Committee on Salaries and Claims.)

Communicaiton of Horace L. Allen, submitting a certified copy of the order for judgment and the entry thereof in the case of Patrick Ryan against Jersey City for $131, and requesting settlement of said judgment.

(Referred to Corporation Attorney.)

Petition of James Bowling, for the return of $2.86, overcharge for taxes, 1898.

(Referred to the Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. Y. & N. J. Tel. Co., $14.30, $8.10 $12.65 and $25; Frank Meyer, $51: H. A. Lush, $70; Postal Tel. Cable Co., $2.76 and 55c.; Jersey City Democrat, $5.25, $64.20, $112.35 and $100; Albert Datz, $160 and $50; A. J. Doan, $4; N. J. Title Guarantee & Trust Co., $20; J. C. News, $48 and $18; the Evening Journal Association, $229.16 and $18.

OFFICIAL COMMUNICATIONS.

From the Corporation Attorney:—

Jersey City, N. J., January 13, 1899.

To the Honorable Board of Finance.

Gentlemen—Enclosed herewith I beg to hand you agreement of settlement of the claim of Albert Payne against the City, submitted by George J. McEwan, Esq., his attorney; also sworn claim of Mr. Payne. Mr. Payne agrees to accept seven hundred dollars ($700) in full settlement of his claim against the city for services rendered as marshal or janitor of the Second District Court, with interest and costs; also in full settlement of any claim which he may have to that position by reason of his being a veteran. He also agrees to resign from the position to which he was appointed by resolution of the Board of Finance and Taxation; his written resignation to be filed on the delivery to him of a warrant for seven hundred ($700). Acting upon instructions given to me at a recent conference of your Board, I have arranged the settlement in accordance with these terms.

Yours respectfully,

JOHN W. QUEEN,
City Attorney.

(Referred to the Committee on Finance.)

From the Corporation Attorney:—

Jersey City, N. J. Jan. 10, 1899.

To the Honorable Board of Finance.

Gentlemen—In the matter of the judgment of Henry Byrne vs. the Mayor and Aldermen of Jersey City, which was referred to me by your Honorable Board on the 29th ultimo, I beg leave to say, that the suit in which this judgment was entered was commenced by John A. McGrath, Esq., in November, 1889, and has dragged along from that time until the present; Judge McGrath representing the plaintiff until his (McGrath's) death, and John J. Mulvaney, Esq., until the date of the judgment, the defendant being represented by Wm. D. Edwards, Esq., and John A. Blair, Esq., during the time that each was Corporation Counsel. The action was brought by the plaintiff to recover a balance for his services for the removal of garbage, between December 1, 1888, and January 25, 1889. The Board of Works in 1889 advertised for bids for street cleaning and removal of all garbage for the fiscal year beginning December 1, 1888, and ending December 1, 1889. When the bids were submitted, some defect was found in the advertisement, and all bids were thrown out, and re-advertisebents for new bids were made. Henry Byrne was the successful bidder. Owing to the delay in re-advertising, the contract was not executed until January 25, 1889. Between the beginning of the then fiscal year, and the date of the execution of the contract, Mr. Byrne had removed the garbage; and at the end of the fiscal year presented his claim for $583.20. Payment was then refused on the ground that owing to the delay in the execution of the contract he had performed the work from the time of the execution of the contract only, and that he was entitled to payment only for the proportionate part of the fiscal year covered by the contract. The matter was referred by the Court to Washington B. Williams, Esq., referee, and considerable testimony taken, in which it was proved that the

plaintiff did remove the garbage between the beginning of the fiscal year and the date of the execution of the contract, and a report was made by the referee, in favor of the plaintiff for $583.20, besides costs of suit. I have gone over the matter with Senator Edwards and Judge Blair, and they both inform me that they consider the judgment proper; they succeeded in persuading the plaintiff to take the face value of his demand without interest, inasmuch as the delay was caused by the death of his then attorney and the substitution of another.

I advise payment of the judgment.

Yours respectfully,

JOHN W. QUEEN,
City Attorney.

(Referred to the Committee on Finance.)

From the Board of City Hall Commissioners:—

Resolution adopted December 24, 1898, rescinding the resolution of October 13, 1898, to appropriate to said Board $377.02, to pay claim of L. H. Broome for services as architect.

(Received and ordered filed.)

From the Board of Tax Commissioners:—

Communication from the Clerk of said Board returning, by direction, certain petitions for the cancellation of certain personal taxes, referred to said Board of Tax Commissioners by the Board of Finance, and calling attention to a communication previously presented relative to petitions for cancellation of personal tax.

The petitions referred to are from Maggie Westfall, W. A. Barclay, E. P. Landfear, L. R. Dressler and Rev. J. A. Knox.

(The communication was referred to the Committee on Salaries and Claims, also the petitions accompanying the same.)

A communication was received from the Clerk of the Board of Commissioners of Appeal in Cases of Taxation, informing the Board of Finance of a leave of absence granted said clerk and the appointment of an acting clerk to serve during his absence without clerk's pay.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by said Board were presented, received and referred to the Committee on Concurrent resolutions:—

1 Awarding to Philip Tumulty, Jr., the contract for the improvement of Claremont avenue, from Hudson Boulevard to West Side avenue (estimated cost, $9,561.14).

2. Awarding to Henry Byrne the contract for the improvement of Greenville avenue, from Old Bergen road to Hudson Boulevard (estimated cost, $3,992.23).

(Passed December 27, 1898.)

3. Awarding to Thomas F. McCabe the contract for the opening, extending and improvement of Lienau place, from its present southerly end to Waverly street (estimated cost, $376.68).

4. Awarding to Fox and Engel the contract to furnish and deliver to the Communipaw avenue station of C. R. R. of N. J., castiron water pipe, in accordance with specifications heretofore adopted, theirs being the lowest bid received.

(Passed January 3, 1899.)

5. Ordering paid certain claims.

(Passed January 10, 1899.)

6. Directing Water Registrar to cancel of record charges against property situate in block 520, lot 139, No. 102 Mandeville avenue, for years 1891-92-93, and '94, amounting to $11.40 for each year; total, $45.60, property having heretofore been adjusted for said years and the charges herein indicated having been inadvertently omitted therefrom.

7. Ordering paid certain claim.

(Passed January 17, 1899.)

The following resolutions were also received from same Board and they were disposed of as follows:—

8. Requesting the Board of Finance to set apart $11,000 to pay the expense of modifying certain portions of the street grades of Henderson, Grove, Erie, Coles and Monmouth streets and Jersey avenue, necessitated by the elevation of the tracks of the Erie Railroad Company.

(Referred to the Corporation Counsel.)

9. Requesting the Board of Finance to supplement the appropriation heretofore made for cleaning sewers and basins by $5,000, such additional sum being necessary to provide for the employment of sewer trucks and the purchase of supplies, without which sum the removal of refuse from sewer basins must cease immediately.

(Referred to the Committee on Finance.)

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of January, 1899, when due, as per pay roll, amounting to $4,936.64.

The report was received and the resolution was adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the payment of the following claims:—

$50 to Albert Datz for warrant books, etc., furnished City Clerk.

(Chargeable to account "claims," 1897-98.)

$70 to H. A. Lush, for services as as-

sistant to Clerk of First District Court for January, 1899, when due.

$51 to Frank Meyer for services as marshal to First District Court, for November and December, 1898.

(Chargeable to account "Fees from District Courts.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

(All chargeable to account "Claims," 1898-'99.)

$160 to Albert Datz, for warrant books, furnished to City Clerk.

$4 to A. J. Doan, for printing for Corporation Attorney.

55c. to Postal Tel. Cable Co., for messenger service to Mayor's office, in December, 1898.

$2.76 to Postal Tel. Cable Co., for messenger service to Board of Finance, in December, 1898.

$60 to Sherman Bonham, for services as assistant messenger to City Collector, for month of January, 1899, when due.

$48 to The Jersey City News, for printing manual, pages Nos. 118-141, Board of Finance.

$18 to The Jersey City News, for advertising call for public meeting, for hearing on P. H. Flynn water contract.

$57.20 to Jersey City Democrat, for stationery, etc., for City Comptroller.

$64.20 to Jersey City Democrat, for printing and stationery for City Collector.

$100 to Jersey City Democrat, for postage stamps furnished to City Collector.

$112.35 to Jersey City Democrat, for printing and stationery for City Collector.

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be until Tuesday, January 24, 1899, at eight o'clock P. M.

(Adopted.)

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Midlige—1.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of February, 1899, interest as follows:—

On general account, $51,690.

On water account, $14,625.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $50,000, on account of county taxes, 1898.

By Mr. Heppenheimer:—

Resolved, That the Corporation Attorney be and the same is hereby directed to draft a bill authorizing this Board, by and with the approval of the Mayor, to issue temporary loan bonds and to present said draft to this Board at its next meeting.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That in addition to the amounts heretofore appropriated and ordered set aside for the use of the Board of Street and Water Commissioners out of the one-half of the liquor license moneys available for the repaving and repairing and improving of paved streets and public places and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, the further sum of $20,000 is hereby appropriated for the purposes aforesaid and ordered set aside by the City Comptroller for the use of the above Board; and

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, in the sum of $20,000, to transfer said amount from "License receipts for the year 1898 to June 30, 1899, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Johanna Schultz petitioned this Board on April 1, 1897, to have deducted from the assessment for the "joint outlet sewer for Jersey City and West Hoboken," the sum of $22, paid for the assessment for "Ravine road sewer continuation" (confirmed March 13, 1880), on April 27, 1885, on lots 50, 51 and 52, Block 809, Grace street; and

Whereas, Such deduction can be made in conformity with the provisions of Chapter 125, Section 12, Laws of 1889, the above named sewers being within the limits of the same drainage area; therefore

Resolved, That the City Collector be and is hereby directed to deduct from the assessment for "joint outlet sewer for Jersey City and West Hoboken," amounting to $60.42, against lots 50, 51 and 52, Block 809, Grace street, the sum of $22 paid on April 27, 1885, on same property for the assessment for "Ravine road sewer continuation," confirmed March 13, 1880.

By Mr. Ringle, on behalf of the Committee on Printing, Stationery and Supplies:—

Resolved, That for the clerical services performed monthly in the Mayor's office by Peter Golden, irrespective of his position as "general messenger," he be paid an extra salary at the rate of $180 per year, salary to begin with February 1, 1899, and to be paid out of the account of printing, stationery and supplies.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That conformably to arrangements made by the Corporation Attorney and George J. McEwan, attorney, a warrant be ordered drawn on the City Treasurer, payable out of account "fees from District Courts," in favor of George J. McEwan, attorney of Albert Payne, for $700, in settlement of all claims in full to date for services and claims to service and costs of suit and right to further employment of Albert Payne as marshal or janitor of Second District Court of Jersey City or otherwise; said Albert Payne to resign from said position and formal resignation to be filed when above warrant is delivered; and further

Resolved, That said warrant shall only be delivered by the City Clerk upon the filing of a proper satisfaction piece.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants are hereby ordered drawn on the City Treasurer to pay salaries of members of the Board of Finance, as follows:—

W. C. Heppenheimer, from October 24, 1898, to January 23, 1899 (both inclusive), $125.

James S. Bailey, from October 24, 1898, to January 23, 1899 (both inclusive), $125.

Jacob Ringle, from October 24, 1898, to to January 23, 1899 (both inclusive), $125.

Reuben Simpson, from October 24, 1898, to January 23, 1899 (both inclusive), $125.

W. F. Midlige, for November, December, 1898, and January, 1899, $125.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $2.86, in favor of James Bowling, to return amount overcharged for personal tax, in block 1833, No. 884 Montgomery street, for year 1898, assessment on a valuation of $500 was appealed from, and $100 was ordered deducted from the amount assessed by the Board of Appeals but inadvertently the tax on the original amount was paid on January 10, 1899, pending said appeal.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, In the assessment for the improvement of Virginia avenue, from Ocean avenue to Jackson avenue, it has been reported to this Board by the Commissioners of Assessment, in communication received November 2, 1898, that "there appears to have been an error in the final measurement of the Surveyor in charge of said improvement, and the curbstone in front of lots M, N and O, block 1997, Virginia avenue, was shown as new curbstone, when it should have been shown as reset curbstone; also the 12.50 square feet of new flagging should have been shown as relaid flagging; and

Whereas, In said report of the Commissioners of Assessments it further shows that if the said lots had been allowed for the reset curbstone and relaid flagging in the final assessments, the total would have been $145; and

Whereas, No such an allowance for reset curbstone and relaid flagging was made in the final assesment, and the full amount of $166 was paid by A. S. Murray, Jr., on said lots for the above named improvement; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer for $21, to return erroneous assessment to that amount for the improvement of Virginia avenue, from Ocean avenue to Jackson avenue, charge was made for new material when only old was used, and that the City Collector be notified.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That this Board hereby appropriates the sum of $670.10 to pay claim of J. J. Mulvaney, attorney, for judgment of Henry Byrne against Jersey City ($583.20), and taxed costs of said suit ($86.90); judgment entered in Hudson Circuit Court October 24, 1898, and in order to raise said monies the Committee on Finance of this Board is hereby authorized to borrow the sum of $670.10 on a temporary loan bond bearing interest not to exceed four (4) per cent. per annum; and further

Resolved, That a warrant be ordered drawn on the City Treasurer for $670.10, in favor of J. J. Mulvaney, attorney of Henry Byrne, to pay above claim, said warrant not to be delivered by the City Clerk until a proper satisfaction piece shall have first been filed; and

Resolved, That said amount of $670.10 be and is hereby ordered placed in the next tax levy.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Thomas Kyle petitioned this Board on January 4, 1899, to have deducted from the assessment for the "joint outlet sewer" for Jersey City and West Hoboken, the sum of $10, paid for assessment for "Ravine Road sewer continuation," on May 11, 1885, on Lot 81, Block 881-882, Graham street; and

Whereas, Such deduction can be made in conformity with the provisions of Chapter 125, Section 12, Laws of 1889, the above named sewers being within the limits of the same drainage area; therefore

Resolved, That the City Collector be and is hereby directed to deduct the sum of $10, paid by Thomas Kyle, on May 11,

1885, on Lot 81, Block 881-882, Graham street, for the assessment for "Ravine Road sewer continuation," confirmed March 13, 1880, from the assessment of $18, on same property, for "joint outlet sewer for Jersey City and West Hoboken."

By Mr. Heppenheimer:—

Resolved, That the custodian of the City Hall be requested to place, at the disposal of the Board, the empty vault in the southerly side of the City Hall, near the Montgomery street entrance, to be used by this Board for the safe keeping of official bonds, books and such papers as are now in the hands of the Finance Committee and Clerk of the Board.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the petition of Rosena Geisser to have deducted from the assessment for joint outlet sewer for Jersey City and West Hoboken, the sum of $16.67, paid April 10, 1876, for assessment for main sewer, Ninth Ward, from Perry street to Old City line (confirmed February 16, 1875) against lots 22 and 21, block 808, Grace street (including $1.94 interest), which petition was presented to this Board April 1, 1897, be not granted, as the act of 1889, Chapter 125, Section 12, under which the deduction is claimed, does not apply to said sewer in Ninth Ward of Jersey City.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, Frederick Tielke petitioned this Board, on April 1, 1897, to have deducted from the assessment for the "Joint Outlet Sewer for Jersey City and West Hoboken," the sum of $26.52, paid for assessment for "Ravine Road Sewer Continuation" (including $6.52 interest), on November 10, 1884, on lots 46 and 48, block 812, Graham street; and

Whereas, Such deduction can be made, in conformity with the provisions of Chapter 125, Section 12, Laws of 1889, the above named sewers being within the limits of the same drainage area; therefore

Resolved, That the City Collector be and is hereby directed to deduct the sum of $26.52 (including $6.52 interest), paid November 10, 1884, on lots 46 and 48, block 812, Graham street, for the assessment for "Ravine Road Sewer Continuation," confirmed March 13, 1880, from the assessment of $37.76 on same property for "Joint Outlet Sewer for Jersey City and West Hoboken."

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, Tuesday, January 24, 1899, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Absent—Mr. Bailey—1.

Regular order of business was taken up.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:

Of Walter K. Birdsall, attorney of Wm. Clark, assignee, requesting that the claims of Julius Breternitz, passed by the Board of Street and Water Commissioners and now in the hands of the Committee on Concurrent Resolutions of the Board of Finance, be concurred in, the judgment heretofore recovered against the said Breternitz having been satisfactorily settled.

(Referred to the Corporation Counsel.)

Of James Kilmead, for cancellation of certain personal taxes.

(Referred to the Committee on Salaries and Claims.)

Of Michael Doyle, for the return of $42.90 for overcharge payment of taxes of 1898.

(Referred to the Committee on Salaries and Claims.)

Of Adam A. Rapp, for correction in assessment for the opening in Neptune avenue, between Bergen and Ocean avenues.

(Referred to the Commissioners of Assessments on motion of Mr. Simpson.)

Of George W. Decker, J. W. D. Bogardus and others requesting that this Board make the transfer of money as recommended by Commissioner Thos. D. Mills.

(Referred to the Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Frank Stevens, $6.65, and The Jersey City News, $229.16.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

The Corporation Counsel, to whom was referred January 18, 1899, the resolution of the Board of Street and Water Commissioners, requesting the Board of Finance to set aside $11,000 to pay the expenses of modifying portions of the street grades of certain streets necessitated by the elevation of the Erie Railroad, presented the following communication, and on motion of Mr. Simpson, the communication was received and filed and the Clerk directed to send a copy of the same to the Board of Street and Water Commissioners:—

Jersey City, Jan. 24, 1899.

To the Honorable the Board of Finance, Jersey City, N. J.:—

Gentlemen—Under the contract made between the city and the Erie Railroad Company and other corporations associated with that company for the elevation of certain railroad tracks in Jersey City, and the abolition of certain grade crossings, certain work is to be done by the city. Under the resolution adopted by the Board of Street and Water Commissioners, it appears that the cost of this work will be about eleven thousand dollars, and your Board is asked to make an appropriation to meet this expenditure. This can be done, or the cost can be paid out of the money received from licenses. The work will have to be done by contract. If it is decided to pay for it outside of the license monies, you can borrow the necessary sum and insert it in the next tax levy. There does not appear to be any necessity for immediate appropriation. The contracts can be awarded and the appropriation made when the monies fall due.

Yours respectfully,

ALLAN L. McDERMOTT,

Corporation Counsel.

From the Board of Fire Commissioners:—

The following resolutions from the Board of Fire Commissioners, adopted January 18, 1899, were presented, received and disposed of as follows:—

(1.) Whereas, In the opinion of this Board it is necessary, for the increased protection of life and property, that an engine company be located in that section of the city known as the Twelfth Ward; and

Whereas, In order that this may be accomplished it is necessary that a suitable site be purchased and a suitable building erected thereon for the use of said company; therefore

Resolved, That the Board of Finance be and is hereby requested to appropriate the sum of twelve thousand dollars for the purchase of ground and the erection thereon of a new building for Fire Department purposes; said sum to be raised in accordance with the provisions of an Act, entitled "An Act authorizing cities of the first-class to purchase land and erect buildings thereon for Fire Department purposes," approved March 28, 1895, being Chapter 362 of the Laws of that year.

(2.) Resolved, That the Board of Finance be and is hereby requested to transfer the sum of five thousand dollars from the credit of appropriation "For purchase of property and erection thereon of Fire Department Building in Twelfth Ward" to the credit of appropriation for claims, fiscal year 1898-99.

(3.) Resolved, That the Board of Finance be and is hereby requested to transfer from the credit of appropriation "For purchase of property and erection thereon of Fire Department Building in Twelfth Ward" to the credit of salary account, fiscal year 1898-99, the sum of thirty-seven hundred and eighty seven dollars and fifty cents, to provide for the

organization of a chemical company, in accordance with the provisions of Chapter 135, Laws of 1897, to date from March 1, 1899. (See schedule hereto annexed.)

SCHEDULE

For the organization of a Chemical Engine Company, in accordance with the provisions of Chapter 135, Laws of 1897; to date from March 1, 1899:—

One foreman, at $1,200 per annum.	$900 00
One driver, at $1,000 per annum.	750 00
Three hosemen, at $950 each, per annum	2,137 50
Total	$3,787 50

(4) Resolved, That the Board of Finance be and is hereby requested to transfer the sum of three hundred and seventy-five dollars from credit of appropriation "for purchase of property and erection thereon of Fire Department building in Twelfth ward," to credit of salary account, fiscal year 1898-'99, to cover increase in salary of Superintendent of Telegraph from March 1, 1899, for balance of fiscal year. A resolution fixing said salary under an act, entitled "An act concerning fire departments in cities of the first class," passed March 15, 1898, having been adopted by this Board May 18, 1898, and no provision having been made by the Board of Finance to meet same in the appropriation for the current year.

(Referred to the Committee of the Whole.)

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$6.65 to Frank Stevens, for commissions on collection of rents for quarter ending December 31, 1898 (property bought under "Martin Act").

(Chargeable to account "Rents—Martin Act.")

$229.16 to The Evening Journal Association, for publishing minutes in January, 1899.

$229.16 to The Jersey City News, for publishing official minutes for January, 1899.

(Chargeable to account "Publishing Minutes.")

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

95c. to Postal Tel. Cable Co., for messenger service to City Comptroller in December, 1898.

$5.25 to Jersey City Democrat for one (1) Jersey City directory furnished to Corporation Attorney.

$18 to Evening Journal Association, for advertising notice of meeting, hearing on award to P. H. Flynn of water contract.

(Chargeable to account "Claims," 1898-'99.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By Mr. Heppenheimer:—

Resolved, That the City Comptroller be and he is hereby directed to send to this Board, prior to its next meeting, the amounts of all unexpended balances to the credit of all appropriations, at the close of any fiscal year, prior to and including December 1, 1898, and remaining to the credit of any Board of this city at this time.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $42.90, in favor of Michael Doyle, to return over payment for taxes, year 1898, on lot 44, block 170, No. 51 Newark avenue, appeal was made to Commissioners of Appeal and the valuation on said property was reduced $1,500; but pending the appeal said Michael Doyle inadvertently paid the taxes as originally assessed ($414.70).

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Hudson Land Company, for the sum of $25, in full payment of a certain search fee filed by said company, and since withdrawn, on Lot 18, Block 1,999, Clerk street, said property having been sold by the City Collector for taxes, on September 13, 1898, the agent for the owner having made effort to pay all taxes, etc., charged against said property on or about the same date.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Margaret E. Phelan, for the sum of $25, in full payment of a certain search fee filed by her, and since withdrawn, on Lot 20, Block 1,999, Clerk street, said property having been sold by the City Collector for taxes, on September 13, 1898, the agent for the owner having made effort to pay all taxes, etc., charged against said property on or about the same date.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, Wednesday, February 1, 1899, at eight o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of January 18 and the adjourned regular of January 24, 1899, were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS, ETC.

Petition of Francis J. Cullen for cancellation of certain duplicate personal taxes.

(Referred to the Committee on Salaries and Claims.)

Petition of B. P. Craig for the return of $56.30, surplus paid in the redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to the City Comptroller and Corporation Counsel for endorsements.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Jersey City Democrat, $90.65, $72.50, $54, $70, $38.10 and $52, and estate of Lucien D. Fowler, $15,000.

OFFICIAL COMMUNICATIONS.

From the City Comptroller:—

Communication submitting list of unexpended appropriations for the several fiscal years ending November 30, 1898, agreeable to request made by the Board of Finance to the City Comptroller by resolution adopted January 24, 1899.

(The communication was received and ordered filed and the list referred to the Committee of the Whole.)

The following communications were received from His Honor the Mayor, and they were each disposed of as follows:—

Jersey City, N. J., Feb. 1st, 1899.

Hon. Board of Finance:—

Gentlemen—I desire to informe you that by virtue of the provisions of an act, entitled "An act to authorize the establishment of free public libraries in the cities of this State," approved April 1, A. D., 1884, I have this day appointed Hon. P. F. Wanser a member of the Board of Trustees of the Free Public Library of the city of Jersey City, New Jersey, to fill the unexpired term of Mr. Michael Murray, resigned.

Very respectfully yours,

EDWARD HOOS,
Mayor.

(Received and ordered filed.)

Jersey City, N. J., Jan. 30, 1899.

Honorable Board of Finance:—

Gentlemen—I herewith return to your Honorable Board, without my approval, a resolution passed at your meeting held January 18, 1899, and presented to me for my approval January 25, 1899, and of which the enclosed is a certified copy.

("Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $50,000, on account of county taxes 1898.")

I have taken this action for the following reasons:—I do not think that this city should pay money to the county when the county is persistently behind in her payment of monies due the city. The city is thereby put to additional expense and inconvenience and till the county pays the city what is due I shall refuse to sign any resolution of this nature. There are some laborers, for example, in our Water Department who have not received any pay for the last six months, and no doubt the county's action towards the city in neglecting to pay her water bills is in a large measure responsible for this condition of affairs. The city must meet her bills promptly and the county should do likewise.

Respectfully submitted,

EDWARD HOOS,
Mayor.

(Laid over until the next regular meeting of this Board.)

Jersey City, N. J., Feb. 1, 1898.

Honorable Board of Finance:—

Gentlemen—I have this day approved your resolution concuring in that adopted by the Board of Street and Water Commissioners December 8, 1898, referring to the proposal of Patrick H. Flynn to provide a new water supply. Concerning my approval of this resolution would state and submit the following:—

I feel that the people of this city have great confidence in the ability of their officials to settle this very vital question to their best interests, and, so far as I know, their confidence has not been misplaced.

The fact that not only the Street and Water Board, but also your Board has voted unanimously for the passage of this resolution seems to indicate that you have risen above the level of politics and have honestly endeavored to further the almost universal demand that this all important question be settled now and forever.

I have been the recipient of various petitions both for and against the proposed contract, and while I have given them consideration, I frankly state that, knowing as I do, the ease with which petitions are usually obtained, they have not influenced me.

Personally, I have given the question of a new water supply much study and thought, feeling also very deeply the responsibility resting upon me, and I now act feeling that I have conscientiously performed my duty.

At the present time the city is supplied with water by the East Jersey Water Company at fixed prices per million gal-

lons. The water furnished us under this temporary contract made by the last administration is not all Pequannock water, but even at this time contains a generous mixture of Passaic. It is well known that we cannot continue to receive from the East Jersey Water Company after 1900, water from the present source of supply, and the probability that Jersey City will thereafter be forced to use a much inferior water, if a new contract is not made, is so alarmingly apparent that it is a menace to our progress and prosperity. The present contract is a makeshift, and there cannot be any impetus given to a permanent prosperity for Jersey City until we have obtained the right to a permanent supply of pure water.

It being necessary that Jersey City must in order to properly continue municipal life, obtain a new and permanent water supply, it is proposed under the plan presented to make a contract to furnish water at fixed prices per million gallons, with an option to purchase, if the citizens vote for such purchase as the law requires. In order to arrive at a proper understanding of the situation and also to enable one to form some idea as to the price involved, knowledge is necessary of the many recent attempts to obtain water for this city, and I, therefore submit for perusal by our citizens the following brief history:—

Since November 1, 1892, Jersey City has advertised eight times that it would receive bids to supply water. Thousands of dollars have been expended in advertising and the preparation of specifications.

The first day fixed for the receiving of bids was November 21, 1892, when only one bid was received, being that of Moffett, Hodgkins and Clark, who offered to furnish a maximum supply of 50 million gallons per day, through one pipe, at the following prices per million gallons:—

Up to 22 million gallons	$40.00
22 to 25 million gallons	36.00
25 to 30 million gallons	34.00
30 to 35 million gallons	31.00
35 to 50 million gallons	25.00

To this was to be added $8.00 per million gallons for High Service delivery. There was not given any option to purchase the plant and the bid was rejected January 5, 1893.

Under the second advertisement, bids were received May 1, 1893, as follows, the bids being for a maximum delivery of 50 million gallons per day at High Service:—

Moffett, Hodgkins and Clark:—

	50 mil. 1 steel pipe.	50 mil. 2 cast iron p.	35 mil. 1 cast iron p.
25 million	39.75	45.00	39.25
5 million	34.00	34.00	34.00
5 million	31.00	31.00	31.00
15 million	25.00	25.00	25.00

With a proviso that the same should be augmented with an additional pipe with a capacity of 15 million gallons when the requirements of the city demanded it.

Source, Rockaway River; intake, Old Boonton.

Montclair Water Company, $43 per million gallons; source, Rockaway River; intake, Boonton.

Hugh J. Reilly:—

25 million	40.00
5 million	38.00
5 million	34.00
15 million	32.00

Source, Rockaway River; intake, Powerville.

There was not any option of purchase provided for, but the city was given the right to have a purchase price fixed by arbitration within ten years.

These bids were held by the city more than a year, and rejected May 23, 1894.

Under the third advertisement, two bids were received March 25, 1895, as follows:—

Jersey City Water Company, gravity supply, High Service:—

	1 Pipe.	2 Pipes.
20 million gallons	39.75	44.00
5 million gallons	37.00	42.00
5 million gallons	35.00	40.00
5 million gallons	32.00	36.00
5 million gallons	29.00	32.00
5 million gallons	27.00	28.00
5 milion gallons	25.00	25.00

Options (20 years), one pipe, $7,000,000; two pipes,$8,000,000; Rockaway water shed; intake at Beach Glen and Dixon's Pond; area of water shed, 46 square miles.

East Jersey Water Company, pumping supply:—

	1 Pipe.	2 Pipes
20 million gallons	$38.50	$40.00
5 million gallons	37.50	39.00
5 million gallons	36.00	37.50
5 million gallons	33.00	34.00
5 million gallons	30.00	31.00
5 million gallons	25.00	26.00
5 million gallons	20.00	21.00

Option (20 years, one pipe, $7,100,000.

Two pipes, $7,375,000.

Intake, Little Falls. High Service pumping to be done by the city.

The bid of the Jersey City Water Company was accepted by the Board of Street and Water Commissioners, April 29, 1895, but the award was not concurred in by the Board of Finance.

Under the fourth advertisement three bids were received July 1, 1895. The specifications called for four plans and also permitted informal bids. The following offers were made:—

Jersey City Water Co. (gravity, High Service):—

Plan A—Two pipes, $44 down to $25 per million; option, $8,550,000 (20 yrs.).

Plan B—One pipe, $39.75 down to $25 per million; option, $7,950,000 (20 yrs.).

Plan C—Two pipes, 6 per cent. on $8,550,000, or $513,000 per year; option, $8,550,000 (20 yrs.).

Plan C—One pipe, 6% on $7,950,000 or $477,000 per year; option, $7,950,000 (20 yrs.).

Source, Rockaway Water Shed; Beach Glen Intake.

Area of water shed, 65 square miles.

East Jersey Water Co. (Gravity, High Service):—

Plan A—Two pipes, $73 down to $36.80 per million; option, $10,000,000 (20 yrs.).

Plan B—One pipe, $64.50 to $33 per million; option, $9,000,000 (20 yrs.).

Plan C—Two pipes, 6% on $11,000,000 or $660,000 per year; option, $11,000,000 (20 yrs.)

Plan C—One pipe, 6% on $10,000,000 or $600,000 per year; option, $10,000,000 (20 yrs.)

Source, Rockaway River; Intake, Boonton.

Area of Water Shed, 118 square miles.

East Jersey Water Company—Supplemental Bids:—

No. 1, Gravity, High Service, 50 Millions.

Two pipes, $48.50 down to $24.50 per million gallons; option, $8,000,000 (20 yrs.).

One pipe, $43 down to $22 per million gallons; option, $7,250,000 (20 yrs.).

No standard of purity of guaranty against pollution as required by specifications.

Source—Rockaway River, Boonton, area 118 square miles.

Supplemental Bid No. 2:—

Offers to purchase surplus waters under supplemental bid No. 1, and allow $40,000 per annum therefore.

Supplemental bid No. 3:—

Little Falls pumping bid:—

For delivery at Low Service, $35 per million gallons.

For delivery at High Service, $50 per million gallons.

No option to purchase.

Supplemental Bid No. 4:—

For surplus waters of Newark supply, available to September 24, 1900. Price per million gallons same as Supplemental No. 1. Conditional upon award of permanent contract.

Supplemental Bid No. 5:—

Offers all water rights, lands, waters, reservoir sites and rights of way as in Supplemental No. 1, for $2,465,000 plus cost of works and 20% profit.

Rockaway and Hudson Company. Gravity, High Service:—

Plan A—Two pipes, $60 to $26 per million gallons; option, $5,943,000.

Plan B—One pipe, $57 to $25 per million gallons; option, $5,650,000.

Plan C—6 per cent. interest on $7,500,000, or $450,000 per year; option, $7,500,000.

Plan D—6 per cent. interest on $7,000,000, or $420,000 per year; option, $7,000,000.

Rockaway River; intake, Boonton; 118 square miles.

Supplemental Bid A:—

Same as Plan A, except that upon notification of intention to purchase, the price per million gallons will be reduced as follows:—

For two pipes, $42 to $20 per million gallons; option, $7,500,000.

For one pipe, $41 to $19 per million gallons; option, $7,000,000.

August 13, 1895, the Board of Street and Water Commissioners awarded a contract, under this fourth bidding, to the Jersey City Water Company, under Plan B, the city to pay from $39.75 down to $25 per million gallons, the maximum supply to be 50,000,000 gallons, delivered through a single pipe, and the purchase price to be $7,950,000. This award was concurred in by the Board of Finance, approved by Hon. Peter F. Wanser, then Mayor, and was set aside by the Supreme Court in January, 1896.

At this bidding, the East Jersey Water Company was awarded a contract for a temporary water supply, which, with some modifications, is yet in force.

Under the fifth advertisement, bids were received May 18, 1896. The only bidder was the Rockaway and Hudson Company, which presented two bids, as follows:—

Rockaway & Hudson Company, 50 million gallons, High Service:—

Plan A—$36 to $27 per million—Options, 35 millions capacity, $6,250,000 (20 yrs.); 50 millions capacity, $6,950,000 (20 yrs.); source, Rockaway River; intake, Boonton.

Plan B—$38 to $34 per million—Options, 35 millions capacity, $6,500,000 (20 yrs.); 50 millions capacity, $7,500,000 (20 yrs.); source, Upper Rockaway Water Shed; intake, Beach Glen.

These bids were rejected July 13, 1896.

Under the sixth advertisement, bids were received August 24, 1896, as follows:

EAST JERSEY WATER COMPANY.

50 Million Gallons:—

Plan A—All low service; 1st pipe, 35 mil. capacity, or 2d pipe, 50 mil. capacity. Water, 1 pipe, $33 to $31 per million; water, 2 pipe, $36 to $34 per million. Option—1 pipe, $6,225,000; 2 pipe, $6,945,000.

Source, Rockaway River; Intake, Powerville.

Plan B—All high service; 1 pipe, 35 mil. capacity, or 2 pipe, 50 mil. capacity. Water, 1 pipe, $36 to $34 per million; water, 2 pipe, $38 to $36 per million. Option—1 pipe, $6,990,000; 2 pipe, $7,990,000.

Source, Rockaway Water Shed; Intake, Beach Glen.

Plan C—High and low service; 1 pipe, 35 mil. capacity, or 2 pipe, 50 mil. capacity. Water, 1 pipe, $38 to $36 per million; water, 2 pipe, $38 to $36 per million. Option—1 pipe, $7,950,000; 2 pipe, $7,950,000.

Source, Greenwood Lake and Wynockie.

ROCKAWAY & HUDSON COMPANY.

Plan A, as above—Water, $35.50 to $32.50

per M. Option—35 mil., $6,050,000; 50 mil., $7,100,000.

Source, Rockaway River; Intake, Beach Glen and Port Oram.

Plan B, as above—Water, $37 to $34 per million. Option—35 mil. capacity, $6,375,000; 50 mil. capacity, $7,400,000.

Source, Rockaway River; Intake, Beach Glen and Port Oram.

Plan C, as above—Water, $36.50 to $33.50 per million. Option, 35 mil. capacity, $6,250,000; 50 mil. capacity, $7,250,000.

Source, Rockaway River; Intake, Beach Glen and Port Oram.

The bid of the East Jersey Water Company under Plan B, providing for purchase at $7,990,000, was accepted by the Street and Water Board, concurred in by the Board of Finance, but vetoed by Mayor Wanser.

Under the seventh advertisements, bids were received on February 23, 1898, as follows:—

Patrick H. Flynn:—

Plan A—50 million, High Service, one pipe; for water, $40 to $20 per million gallons; option on completion and acceptance, $7,100,000; option, 5, 10 or 15 years, $7,610,000; source, Rockaway River; intake, Old Boonton.

Plan B—35 million gallons to be increased to 70 million; High and Low Service; for water, $38 to $20 per million gallons; option on completion and acceptance, 35 million gallons, $6,415,000; 70 million gallons, $8,382,000. Option 5, 10 or 15 years, 35 million gallons, $6,850,000; 70 million gallons, $8,995,000; source, same as Plan A.

Plan C—35 milion gallons to be increased to 70 million gallons; low service; for water, $35 to $20 per million gallons. Option on completion and acceptance:—35 million gallons, $5,963,000; 70 million gallons, $7,464,000. Option 5, 10 or 15 years:—35 million gallons, $6,359,000; 70 million gallons, $7,989,000; source, Pompton River.

O'Brien, Sheehan, McBean & Rodgers:—

Plan A—50 million gallons, High Service, one pipe. Bid No. 1, for water $65 to $30 per million. Option on completion and acceptance, $11,000,000. Option on 5, 10 or 15 years, $11,900,000; source, Raritan River.

Bid No. 2, for water, $56 to $12 per million. Option on completion and acceptance, $7,400,000. Option 5, 10 or 15 years, $8,400,000. Source, Rockaway River, Old Boonton.

Plan C—35 million gallons to be increased to 70 millions; low service; for water, $58 to $30 per million gallons. Option on completion and acceptance, 35 millions, $8,000,000.

Option 5, 10 or 15 years, 35 millions, $9,000,000; option on completion and acceptance, 70 millions, $9,250,000; option 5, 10 or 15 years, 70 millions, $10,000,000; source, Rockaway River; intake, Montville.

Rockaway & Hudson Company:—

Plan A—50 million gallons, High Services, one pipe. No. 1, for water $33 to $16 per million gallons. Option on completion and acceptance, $6,000,000; option 5, 10 or 15 years, $6,150,000; source, Rockaway River at Boonton.

No. 2, for water, $38 to $20 per million gallons. Option on completion and acceptance, $6,800,000; option 5, 10 or 15 years, $7,000,000; source, Upper Rockaway, intake, Beach Glen.

George B. Inman Contract Co.:—

Plan A—50 million gallons, High Service, 1 pipe. For water $50 per million gallons. Option on completion and acceptance, $9,000,000; option 5, 10 or 15 years, $9,000,000; source, Sussex County Lakes.

All these bids were rejected on June 23, 1898, and an eighth advertisement made, under which bids were received August 18, 1898. The bids were received from one bidder, Patrick H. Flynn, as follows:—

Plan No. 1:—

For water:—

Up to 25 million gallons daily.....$36.00
25 to 30 million gallons daily..... 34.00
30 to 35 million gallons daily..... 32.00
35 to 45 million gallons daily..... 24.00
45 to 70 million gallons daily..... 20.00

Price for water supply, rights and lands, for 70 million gallons, with pipe line and reservoirs for 50 million gallons, High Service:—

On completion and acceptance.....$7,595,000
Option 5, 10 or 15 years..... 7,995,000

Price for water supply, rights and lands for 70 million gallons, with two pipe lines and reservoirs for 70 million gallons:—

On completion and acceptance.....$8,745,000
Option 5, 10 or 15 years..... 9,245,000

Drainage area, 122½ square miles.

Source, Rockaway River at Boonton.

Plan No. 2:—

For water:—

Up to 25 million gallons daily.....$36.00
25 to 30 million gallons daily..... 36.00
30 to 35 million gallons daily..... 33.00
35 to 45 million gallons daily..... 25.00
45 to 70 million gallons daily..... 20.00

Price for water supply, rights and lands for 70 million gallons, with pipe lines and reservoir for 50 million gallons, High Service:—

On acceptance and completion.....$7,395,000
Option 5, 10 or 15 years..... 7,895,000

Price for water supply, rights and lands for 70 million gallons with two pipe lines and reservoirs for 70 million gallons:—

On completion and acceptance.....$8,850,000
Option 5, 10 or 15 years..... 9,350,000

Source, Rockaway River at Old Boonton.

Drainage area, 121½ square miles.

This plan differs from plan No. 1 in that it has a smaller reservoir at Old Boonton and additional reservoirs at Beach Glen and Longwood Valley.

It is doubtful if this history of a search for water can be paralleled. Over six

years have passed since bids were first invited, and the growth of our city has been checked by temporization.

The advantages claimed for the accepted proposal by Mr. Flynn which seem well supported are:—

I.—That he offers to supply water by the million gallons at a rate less than we are now paying to the East Jersey Water Company.

II.—That the water to be furnished the city shall be pure and wholesome and free from pollution, deleterious for drinking and domestic purposes.

III.—That the price at which the city can purchase the plant having a shed capacity of 70,000,000 gallons and being supplied with one 50 million pipe is $355,000 less than the bid of the Jersey City Water Company accepted in 1895, which provided for rights, lands, etc., sufficient for a maximum supply of only 50 million gallons per day. In other words, the city pays $355,000 less and secures 40 per cent. more water rights.

IV.—The drainage area secured is the largest ever offered to the city, and is so located that the supply can be increased by taking water from Lake Hopatcong, whenever Jersey City shall require more than 70 millions a day.

V.—The provisions of the specifications against pollution are more stringent than those prepared for any previous bidding.

VI.—The supply is by gravity and no pumping whatever will be required.

VII.—Compared with each and every other bid received since 1892, the one now accepted undoubtedly offers the terms most advantageous to the city.

Before Jersey City accepts a gallon of water under this contract the source of supply must be absolutely protected from pollution. If the city does not purchase the plant, the contractor must maintain the purity of the supply. If the city does not purchase the plant, it will be the duty of its officers to protect the supply from pollution. This will not be a difficult matter if those in charge use even moderate diligence in invoking the law against trespassers.

My action of today disposes of the resolution passed by your Honorable Board, and the only thing still remaining to be done is the final execution of the contract itself by the proper city officials and the contractor. Concluding, I would say that the experience of Jersey City in allowing the deliberate pollution of her former source of supply from the Passaic and negligently submitting to the same till the water was unfit for man or beast; the expenditure of much money in advertising again and again, and on expert advice caused by this negligence; the fruitless efforts in endeavoring to secure a new supply, the subsequent making of a temporary contract and the great burden thereby imposed upon the taxpayers to pay for the water under this contract; the unnecessary waste of water at the present time and the complicated and costly system of collection, leads me to make the following recommendations for all time to come:—

I.—The utmost vigilance in guarding against the minutest possible pollution.

II.—The metering of all water consumed—at least so long as water is purchased by the million gallons.

III.—The reduction of expenses in the collection department.

If these recommendations are followed, I have not the slightest doubt but that when the city receives its water under this proposed contract that the contention of Engineer Garwood Ferris that each succeeding year will show a larger percentage of saving, will be realized, and, furthermore, I firmly believe that the city's Water Department will find itself a self sustaining and money making department, as it should be.

Respectfully submitted,

EDWARD HOOS,

Mayor.

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and disposed of as follows:—

(1) Directing the Water Registrar to cancel of record charges against property situate in Block 520, lot 139, No. 102 Mandeville avenue, for years 1891, '92, '93 and '94, amounting to $11.40 for each year; total, $45.60, property having heretofore been adjusted for said years, and the charges herein indicated having been inadvertently omitted therefrom.

(Passed January 17, 1899.)

(2) Directing the Water Registrar to receive from M. C. Bouvier, $342.50, in full for metered water furnished the U. S. Lining Co., from August 1, 1895, to February 1, 1896, on lots 1, 2, 6 and 7, Block 307, Freemont street, and cancel the charges against said property.

(Passed January 24, 1899.)

(3) Awarding to the N. J. Mexican Asphalt Co. the contract for the improvement of Prospect street, from Central avenue to Palisade avenue (estimated cost, $11,936.70).

(Passed January 24, 1899.)

(4) Ordering paid certain claims.

(Passed January 24, 1899.)

(5.) Ordering certain amounts paid to persons to whom awards were made for real estate taken or damages sustained in the opening, extending and improvement of Lienau place, from its southerly end and to Waverly street, and awarding to Thomas F. McCabe the contract for the making of said improvement.

(Passed January 31, 1899.)

(6.) Ordering paid certain claims.

(Passed January 31, 1899.)

(Referred to the Committee on Concurrent Resolutions.)

(7.) Rescinding the resolution (adopted January 3, 1899) in the matter of the open-

ing, etc., of Lienua place, from its present southerly end to Waverly street, and awarding contract therefor.

(Passed January 31, 1899.)

(Ordered filed.)

(8.) Ordering paid the salaries of employes, removing snow, in the month of December, 1898, as per payroll, amounting to $674.

(Passed January 31, 1899.)

(Referred to the Committee on Finance.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

(1.) Awarding to Henry Byrne the contract for the improvement of Greenville avenue, from Old Bergen Road to Hudson Boulevard (estimated cost, $3,992.23).

(Passed December 27, 1898.)

(2.) Awarding to Philip Tumulty, Jr., the contract for the improvement of Claremont avenue, from Hudson Boulevard to West Side avenue (estimated cost, $9,561.14).

(Passed December 27, 1898.)

(3.) To award to Fox & Engel the contract to furnish, etc., cast iron water pipe, etc., theirs being the lowest bid received.

(Passed January 3, 1899.)

(4.) Awarding to the N. J. Mexican Asphalt Co. the contract for the improvement of Prospect street, from Central avenue to Palisade avenue (estimated cost, $11,936.70).

(Passed January 24, 1899.)

(5.) Instructing the Water Registrar to receive from M. C. Bouvier, $342.50, in full for metered water furnished the U. S. Lining Co., from August 1, 1895, to February 1, 1896, on lots 1, 2, 6 and 7, block 307, Fremont street, and cancel the charges against said property.

(Passed January 24, 1899.)

(6.) To pay claim of East Jersey Water Company for $97,081.20, for water furnished Jersey City for months of October, November and December, 1898.

(Passed January 31, 1899.)

(7.) Ordering paid the following claims:—

January 10, 1899:—

The Jersey City News, $19.50, claim No. 1,928.

The Evening Journal Association, $19.20, claim No. 1,020.

January 24, 1899:—

The Waddell Coal Co., $12.90, claim No. 395.

John A. Vill, $42.65, claim No. 147.

U. S. Grate Bar Co., $185, claim No. 474.

United Gas Improvement Co., $8.25, claim No. 478.

United Gas Improvement Co., $8.40, claim No. 473.

United Gas Improvement Co., $6.25, claim No. 479.

F. W. Towey, $9.50, claim No. 41.

F. W. Towey, $41.85, claim No. 44.

Sanford & Stillman Co., $374.05, claim No. 745.

Theo. Smith & Bro., $133.39, claim No 736.

Theo. Smith & Bro., $414.34, claim No. 732.

J. F. Stewart Co., $20.86, claim No. 744.

J. F. Stewart Co., $8.76, claim No. 738.

J. F. Stewart Co., $16.26, claim No. 739.

J. F. Stewart Co., $73.02, claim No. 749.

Joseph Smith, $4, claim No. 751.

F. Roes, $41.50, claim No. 210.

Wm. H. Peckham, $80, claim No. 628.

F. Pattberg & Co., $25.20, claim No. 627.

Michael O'Mara, $18, claim No. 68.

A. E. Nolan, $71.85, claim No. 480.

A. E. Nolan, $15.50, claim No. 476.

A. E. Nolan, $52.75, claim No. 477.

James Muldoon, $3.35, claim No. 486.

Alex. McGrath, $52.50, claim No. 496.

James McDonald, $4.32, claim No. 488.

F. T. Kelaher, $34.83, claim No. 243.

M. Kearney, $73.12, claim No. 242.

J. C. Supply Co., $244.11, claim No. 1,934.

J. C. Supply Co., $186.38, claim No. 1,933.

J. C. Supply Co., $187.13, claim No. 1,926.

J. C. Supply Co., $100.52, claim No. 1,924.

J. C. Supply Co., $208.20, claim No. 1,925.

The Jersey City News, $15, claim No. 1,936.

The Jersey City News, $16.20, claim No. 1,937.

A. J. Dittmar, Jr., $3.73, claim No. 482.

A. J. Dittmar, Jr., $3.20, claim No. 485.

A. J. Dittmar, Jr., $6.90, claim No. 484.

A. J. Dittmar, $4.08, claim No. 483.

E. A. Dugan, $10.55, claim No. 488.

E. A. Dugan, $9.55, claim No. 493.

E. A. Dugan, $2.60, claim No. 486.

E. A. Dugan, $3, claim No. 489.

E. A. Dugan, $1.30, claim No. 490.

E. A. Dugan, $1.30, claim No. 487.

J. E. Carlock, $12, claim No. 217.

James Coyle, $45, claim No. 222.

J. Crampton, $4, claim No. 216.

D. H. Carpenter, $22.41, claim No. 213.

James Bailey, $8, claim No. 801.

James Bailey, $21.65, claim No. 800.

Charles B. Brush & Co., $37.50, claim No. 808.

January 31, 1899:—

Theo. Smith & Bro., $355.77, claim No. 737.

F. Rose, $15, claim No. 212.

J. C. Supply Co., $45.04, claim No. 1,940.

E. A. Dugan, $3, claim No. 494.

James Coyle, $20, claim No 215.

A. Sherry, $16, claim No. 746.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$15,000 to the estate of Lucien D. Fowler for "Fowler Maps" furnished to city.

(Chargeable to account "for purchase of Fowler maps.")

$39.75 to J. C. Democrat, for printing and stationery for City Collector.

$52 to J. C. Democrat, for records furnished to City Collector concerning "Martin Act."

(Chargeable to "Martin Act" account.)

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$90.65 to Jersey City Democrat, for printing, stationery, etc., postage stamps for office Board of Finance.

$70 to Jersey City Democrat, for stationery for City Comptroller.

$8,550,000, or $513,000 per year option, $8,550.- requirements of the city demand it.

$38.10 to Jersey City Democrat for stationery, etc., for City Comptroller.

$54 to Jersey City Democrat, for stationery supplies to City Comptroller.

$72.50 to Jersey City Democrat, for printing and stationery for City Collector.

$25 to N. Y. & N. J. Telephone Co., for telephone service at City Treasurer's office, from January 1 to March 31, 1899.

$12.65 to N. Y. & N. J. Telephone Co., for telephone service, etc., City Comptroller and office of N. J. Title Guarantee and Trust Co., from January 1 to March 31, 1899.

$8.10 to N. Y. & N. J. Telephone Co., for telephone service to Mayor's office, from January 1 to March 31, 1899, and one toll.

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be until Wednesday, February 8, 1899, at eight o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, At the time that lots 7 and 8, block 807, Leonard street, was adjusted for the water rents for the year 1895, under Report No. 102 of the Commissioners of Adjustment, the books of the Water Department showed charges for water rents aggregating $99.95, and were so reported by said Commissioners; and,

Whereas, the property was subsequently resurveyed by the Water Department, and it was discovered that the amount of $99.95 was excessive, and the books were then corrected by the Water Assessor, leaving $24.15 as the correct amount to be charged against said Lots 7 and 8, Block 807; and,

Whereas, Louisa Lampe redeemed said property, paying $99.95, as shown on the adjusted bill, and is therefore entitled to the return of $75.80 according to the records;

Resolved, That the Water Registrar be and is hereby directed to cancel and discharge against said premises so much as is in excess of the sum of $24.15; and, further,

Resolved, That a warrant be ordered drawn on the City Treasurer for $75.80, in favor of McEwan & McEwan, attorneys for Louisa Lampe, to return amount overcharged on adjusted bill for water rents on Lots 7 and 8, Block 807, Leonard street, and paid in the redemption of said property.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to cancel the record of the personal taxes on Block 820, No. 263 Central avenue, for the following years:—1894, $9.25; 1895-6, $14.75; 1896-7, $6.48, and 1897-8, $6.78, the said assesments being duplicates, as certified to by Tax Commissioner John E. McArthur, Francis J. Cullum, against whom the assessments are levied, having removed his business from above location to Lienau place, near Reservoir avenue, and has been at the last named place since 1894, and paid the taxes for the years above named against him, at this location.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That this Board hereby appropriates the sum of $131 for the purpose of paying the judgment recovered by Patrick Ryan in the N. J. Supreme Court against the Mayor and Aldermen of Jersey City, and in order to raise said monies the Committee on Finance of this Board is hereby authorized to issue a temporary loan bond for $131 at a rate of interest not to exceed four (4) per cent. per annum; and

Resolved, That a warrant be ordered

drawn on the City Treasurer for $131 in favor of Horace L. Allen, attorney of Patrick Ryan, to pay the judgment hereinbefore mentioned, and that said sum be and is hereby ordered to be placed in the next tax levy; and

Resolved, That the City Clerk shall only deliver the warrant herein named upon the filing with him of a proper satisfaction piece.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting February 8, 1899.

On Wednesday, February 8 1899, at the hour of eight o'clock P. M., at the regular meeting room of the Board of Finance, in the City Hall, I called the roll of membership of the Board of Finance, no one of whom responded thereto, all of said members being absent.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, Wednesday, February 15, 1899, at eight o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting, held February 1, and of the adjourned regular of February 8, 1899, were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS, ETC.

Of Nathan Hammerschlag, for cancellation of certain personal taxes.

(Referred to the Committee on Salaries and Claims.)

Of George F. Hardy, for return of duplicate payment of taxes for year 1894.

(Referred to the Committee on Salaries and Claims.)

Of H. B. Allen, for correction in the assessment for the improvement of Jewett avenue, from Bergen avenue to Boulevard.

(Referred to the Commissioners of Assessments.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of Eugene W. Leake, $28.75; James H. Clark, $20; Peter Golden, $15; Sherman Bonham, $60; The Jersey City News, $20; Frank Meyer, $25; Postal Tel. Cable Co., $1.90 and $1.55; H. A. Lush, $70; J. Herbert Potts, $219 and $108; Frank J. Higgins, $72 and $146; Jersey City News, $229.16, $60 and $30; Evening Journal Association, $97.50; Jersey City Democrat, $51.70, $57.25, $122.79, $56.50, $79.11 and $62.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:—

Jersey City, N. J., Feb. 9, 1899.

Honorable Board of Finance:—

Gentlemen—I desire to inform your honorable Board that by virtue of the provisions of an act entitled "An act to authorize the establishment of Free Public Libraries in the cities of this State," approved April 1, A. D., 1884, I have this day appointed Mr. James Luby a member of the Board of Trustees of the Free Public Library of the City of Jersey City, New Jersey, to fill the unexpired term of Michael Murray, resigned, the Honorable P. F. Wanser having declined the appointment.

Very respectfully yours,

EDWARD HOOS,

Mayor.

(Received and ordered filed)

From Job H. Lippincott, J. S. C.:—

Order that the Mayor and Aldermen of Jersey City show cause, before the Supreme Court of this State, on the 21st day of February, 1899, at ten o'clock A. M., why a peremptory or alternative writ of mandamus should not be issued out of and under the seal of said Court, commanding and enjoining the said Mayor and Aldermen of Jersey City to pay to Hugh Dugan, as County Collector, the sum of $350,000, and also ordering that both parties hereto have leave to take affidavits on two (2) days' notice to the other.

(Referred to the Corporation Attorney.)

From the Commissioners of Assessments:—

To the Honorable the Board of Finance, in and for Jersey City:—

Gentlemen—We, the undersigned, Commissioners of Assessments, to whom was referred the petition of Adam A. Rapp, for relief in the matter of his assessment for Neptune avenue opening, do most respectfully report that we have examined into and considered the matter, and that, upon the accompanying certificate of the Chief Engineer, certifying to the correctness of the survey in question, we have determined that Adam A. Rapp is entitled to an award of one hundred and sixty-three dollars and eighty cents ($163.80) for land taken by said opening. This award for land taken being deducted from the original assessment of six hundred and fifty dollars ($650) would make the actual assessment four hundred and eighty-six dollars and twenty cents ($486.20), and we have determined that said assessment is a just and proper assessment.

Respectfully submitted,

JAMES N. DAVIS,

EDWARD BARR,

CORNELIUS J. CRONAN,

Commissioners of Assessments.

Dated Jersey City, N. J., February 7, A. D. 1899.

(Referred to the Committee on Salaries and Claims.)

From the Board of Education:—

Resolution, adopted February 9, 1899, requesting Board of Finance to appropriate $525 to pay the salary of a teacher in stenography and typewriting in High School, for balance of fiscal year 1898-99, the Board of Education having no fund at its disposal to pay said salary.

(Referred to the Committee on Printing, Stationery and Supplies.)

From the City Collector:—

Jersey City, February 8, 1899.

To the Hon. the Board of Finance:—

Gentlemen—Herewith I submit for your consideration and orders Schedule No. 6 (Sale No. 24) containing a list of lots, plots, pieces and parcels of lands in the Seventh ward of the city, on which taxes and assessments, one or both, remain unpaid for space of two years from and after the time when due and payable, as

per section 13, chapter 112, Laws of 1886, and supplements and amendments thereto. Yours truly,

ROBERT DAVIS,
City Collector.

(Referred to the Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions passed by the above Board were received and disposed of as follows:—

(1) Ordering paid certain claims.

(Passed February 7, 1899.)

(Referred to the Committee on Concurrent Resolutions.)

(2.) Requesting transfer of certain balances of appropriations, fiscal year 1897-'98, to an account to be known as "General Claims" account, aggregating $582.67.

(Passed February 7, 1899.)

(Referred to the Committee on Finance.)

(3.) Ordering paid certain claims.

(Passed February 14, 1899.)

(4.) Awarding to James Coyle the contract to furnish and deliver about 1,000 gross tons of bituminous coal, at High Service Pumping Station, he being the lowest bidder (price, $2.25 per gross ton).

(Passed February 14, 1899.)

(Referred to the Committee on Concurrent Resolutions.)

(5.) Authorizing the Committee on Streets and Sewers, owing to recent storms, to immediately expend such sum as may be necessary to restore the streets to a safe and passable conditon, provided the Board of Finance will indicate its willingness to provide a compensating fund when the present appropriation is exhausted.

(Passed February 14, 1899.)

(Referred to the Committee on Finance.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

(1.) Ordering paid certain amounts for damages sustained in the opening, extending and improvement of Lienau place, from its present southerly end to Waverly street, and awarding the contract for the making of said improvement to Thomas F. McCabe he being the lowest bidder, etc.

(Passed January 31, 1899.)

(2) Resolved, That by and with the concurrence of the Board of Finance the sums hereinafter mentioned (as per pay roll herewith submitted) be paid to the persons named respectively for services rendered, "removing snow," for month ending December 31, 1898, amounting in the aggregate to $674. (Charge cleaning streets, etc., 1898-99.)

(Passed January 31, 1899.)

(3) Ordering paid the claim of A. E. Nolan, $48.50. (Chargeable to account "Streets and Sewers.")

(Passed January 24, 1899.)

(4) Ordering paid the following claims:—

February 7, 1899:—

James Coyle, $38, claim No. 214.

The Evening Journal Association, $15, claim No. 1,025.

Charles F. Heisinger, $7.25, claim No. 308.

A. A. Knudson, $55.25, claim No. 246.

D. H. Carpenter, $22.41, claim No. 223.

F. Pattberg & Co., $12.60, claim No. 629.

J. C. Supply Co., $57.90, claim No. 1,941.

J. C. Supply Co., $28.97, claim No. 1,935.

The Evening Journal Association, $16.20, claim No. 1,024.

United Gas Imp't Co., $7.25, claim No. 480.

N. Y. Lubricating Oil Co., $26.50, claim No. 394.

February 14, 1899:—

F. Roes, $10, claim No. 213.

Theo. Smith & Bro., $12.40, claim No. 752.

Thos. G. Hall, $15, claim No. 306.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending that the following resolution adopted by the Board of Street and Water Commissioners, November 7, 1898, be non-concurred in:—

Awarding to Henry Byrne the contract for the improvement of Pavonia avenue, from the lands of the P. R. R. to West Side avenue.

(Estimated cost, $14,078.04.)

The report was received and the resolution was non-concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$20 to James H. Clark, for drawing assignments and taking acknowledgments to Martin Act deeds and assignments of City Clerk.

$28.75 to Eugene W. Leake for drawing Martin Act deeds for City Collector.

(Chargeable to "Martin Act" account.)

$70 to H. A. Lush, for services as assistant to Clerk of First District Court, for month of February, 1899, when due.

$25 to Frank Meyer, for services as Marshal to First District Court, for January, 1899.

(Chargeable to account "Fees from District Courts.")

$97.50 to the Evening Journal Association for publishing City Collector's tax notices.

$229.16 to the Jersey City News for publishing minutes for February, 1899.

$20 to the Jersey City News for printing manual slips, Board of Finance, pps. 142 to 151.

$1.90 to Postal Telegraph Cable Co., for messenger service to Board of Finance, for month of January, 1899.

(Chargeable to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported recommended the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of February, 1399, when due, as per payroll amounting to $4,936.64.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

(All chargeable to account of "Claims," 1898-'99.)

$60 to The Jersey City News for publishing City Collector's tax notices.

$30 to The Jersey City News, for publishing City Collector's tax notices.

$60 to Sherman Bonham, for services rendered as assistant messenger to City Collector, for February, 1899, when due.

$15 to Peter Golden, for extra services performed in Mayor's office during the month of February, 1899, when due.

$62 to Jersey City Democrat, for stationery, etc., for City Collector.

$79.11 to Jersey City Democrat, for printing and stationery, for City Collector.

$56.50 to Jersey City Democrat for printing, etc., for City Comptroller.

$122.79 to Jersey City Democrat, for printing, etc., for City Collector.

$57.25 to J. C. Democrat, for printing and stationery for City Treasurer.

$51.70 to J. C. Democrat, for stationery, etc., for City Comptroller.

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

UNFINISHED BUSINESS.

The veto of His Honor the Mayor of the resolution of this Board, passed January 18, 1899, ordering paid to Hugh Dugan, County Collector, the sum of $50,000, on account of county taxes, year 1898, presented to the Board of Finance at its meeting held February 1, 1899, and laid over until this meeting, was taken up, read and considered.

President Heppenheimer moved that the resolution above referred to do now pass notwithstanding the objection of His Honor the Mayor.

The motion was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be until Thursday, February 23, 1899, at eight o'clock P. M.

Adopted.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

By Mr. Bailey, on behalf of Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector, for the sum of $681.50, in payment of certificates of sale of the property purchased by the Mayor and Aldermen of Jersey City, at sale of lands for unpaid taxes and assessments, sold November 1, 1898, as per schedule annexed:—

Block.	Lot.	Amount.
396	23	$4.87
397	34	4.87
406	9 and 10	22.10
406	12 and 13	22.10
pt. 388, 389, 390, 392, 393	5 acres meadow	356.49
541	16 and 17	24.12
545	19	14.91
608	50	5.23
609	34	5.14
609	36	10.22
609	38 and 39	6.13
707	24 to 27	7.92
707	pt. 30	5.72
708	17 to 20	21.50
708	41 to 44	36.24
708	45	7.40
708	47	7.40
708	49	7.40
708	54	15.05
710	13 to 16	56.62
711	1 to 4	17.62
711	5	7.40
711	66	15.05
Total	.....	$681.50

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of George F. Hardy for $97.05 (including $28.30 interest) for duplicate payment of taxes for year 1894, on lot 59, Block 604, Oak street, paid February 1, 1899, being duplicate of payment made March 23, 1896.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of John T. Dillon, for the sum of $400, for

the purchase of lot 93, Block 582, Pavonia avenue, said lot having been sold to said Dillon on April 17, 1894 (Sale 4,412), for unpaid taxes, etc., as adjusted, in error, warrant to be delivered only upon receipt by the City Clerk, of a deed conveying said property and a release of any claim said Dillon or others may have for water rents paid in error on Lot 6, Block 564, on Garfield avenue.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, On the 24th day of January, 1899, Adam A. Rapp petitioned this Board to have corrected an error made by the city in the survey for the opening of Neptune avenue, between Bergen and Ocean avenues, whereby an injustice has been done to said petitioner in not allowing for 819 square feet of land taken for said opening, which amounts to the sum of $163.80 (value based on the Commissioner's award for the adjoining land taken); and

Whereas, The Commissioners of Assessments, to whom said petition was referred have reported to this Board that they have examined into and considered the matter and have determined that Adam A. Rapp is entitled to an award of $163.80 for land taken in plot B, Block 1,413, for said opening, and this award being deducted from the original assessment of $650, would make the actual assessment $486.20; and

Whereas, Said Commissioners of Assessments have determined that said assessment is a just and proper one; therefore

Resolved, That the City Collector be and is hereby directed to receive from Adam A. Rapp the sum of $486.20 for the assessment for the opening of Neptune avenue, between Bergen and Ocean avenues, and he is furthr directed to cancel the sum of $163.80, being the amount awarded for land taken for said opening, which sum of $163.80 was illegally assessed through an error made by the city in the survey for the making of said improvement.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $247,858.68, for State school tax, 1898.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Burdette P. Craig, for the sum of $430.08, to return amount of taxes for the year 1895 ($330) and interest on same ($100.08), paid in error on December 30, 1898, on lots pt. 12-13 C, D, E, F., Block 666, Carteret avenue, said property having been sold for the taxes of the year 1895, on September 13, 1898, as per the certificate of the City Collector hereto attached.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of March, 1899, interest, as follows:—

On General Account..... .....$	180
On General Account, to pay interest on Assessment Bonds	17,500
On Water Account	19,145

By President Heppenheimer:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $2,705.15 be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of three and one-half (3½) per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for damages sustained in the opening, extending and improving of Lienau place, from its present southerly end to Waverly street.

By Mr. Bailey, On behalf of Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City whereon the taxes and assessments in the Seventh (7th) ward of said city, have remained unpaid for the space of two years, from date of confirmation of said taxes and assessments, as appear on Schedule No. 6 (Sale No. 24), to be submitted by the City Collector according to his communication, date February 8, 1899, and received by this Board on this date (February 15, 1899) and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warants be drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $50,000, on acount of County taxes of 1898.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK.
Clerk.

Adjourned regular meeting, February 23, 1899.

On Thursday, February 23, 1899, at the hour of 8 o'clock P. M., at the regular meeting room of the Board of Finance, in the City Hall, I called the roll of membership of the Board of Finance, no one of whom responded, all of said members being absent.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall, Saturday, February 25, 1899, at 2 o'clock P. M.

Present — President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Absent—Mr. Bailey—1.

The call for the meeting, which was for the purpose of conferring with the Board of Education on matters concerning Public School No. 20, was read by the Clerk.

Members of the Board of Education were present, according to understanding, and the Board discussed with them the subject of purchase of lots as an additional site for Public School No. 20 and the advisability of erecting two (2) buildings in different parts of the Greenville section of this city. The one building to accommodate the Grammar School children and the other to accommodate the Primary School children of that section.

The Board then adjourned on motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms, at the City Hall, Wednesday, March 1, 1899, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Absent—Mr. Bailey—1.

APPROVAL OF THE MINUTES.

The minutes of the following meetings, regular, February 15; adjourned regular, February 23, and special, February 25, 1899, were approved as engrossed in the "Minute Book," on motion of Mr. Simpson.

PETITIONS, ETC.

Of Frederica Tielka, to return $26.52 paid for assessment for Ravine Road sewer continuation; said amount should have been allowed in the payment for the assessment of joint outlet sewer between Jersey City and West Hoboken.

Of John E. Carlock, for the return of $6.23, for taxes, 1897-98, paid in error.

(Referred to the Committee on Salaries and Claims.)

Resolution adopted by the Minkakwa Club, February 17, 1899, that it is the sense of said club that the city should purchase the four lots adjoining the southeast side of the old site of Public School No. 20, if it is the intention of the Board of Education to erect a school on said site with a frontage of 50 feet each on Danforth and Cator avenues.

(Received and ordered filed.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. C. Democrat, $46 and $74.10; The Evening Journal Association, $229.16.

OFFICIAL COMMUNICATIONS.

From the Commissioners of Assessments:—

Report on petition of H. B. Allen for correction in assessments for the improvement of Jewett avenue, from Bergen avenue to Boulevard.

(Referred to the Committee on Salaries and Claims.)

From the Board of Tax Commissioners:

Report on petition of Nathan Hammerschlag for return of certain personal property.

(Referred to the City Collector.)

From the Corporation Counsel:—

Jersey City, Feb. 23, 1899.

Hon. Board of Finance, Jersey City, N. J.:

Gentlemen—In the matter of the petition of W. K. Birdsall, attorney for William Clark, and the restraining order granted by Hon. Henry M. Nevius, Judge of the Hudson Circuit Court, which papers are herewith returned; payment of the claims assigned to Mr. Clarke is a matter now wholly within the province of your Board. If he rendered the services mentioned in his bills, there is not any objection to paying for them.

Yours truly,

ALLAN L. McDERMOTT.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance:—

1. Ordering paid certain claims.

(Passed February 21, 1899.)

2. To pay for services rendered by laborers, etc., in removing snow, in month of February, 1899, according to payroll submitted, agregating $4,421.

(To be charged to account "cleaning streets," fiscal year 1898-99.)

(Passed February 28, 1899.)

3. Ordering paid certain claims.

(Passed February 28, 1899.)

4. Ordering paid $405 to the M. T. Connelly Contracting Co., for cleaning snow off Grove street, between Newark and Hoboken avenues, for the use of teams and carts and services of laborers, etc., February 15 and 16, 1899.

(To be charged to account "cleaning streets," fiscal year 1898-99.)

(Passed February 28, 1899.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

June 29, 1898:—

J. Breternitz, $228, claim No. 631.

J. Breternitz, $115, claim No. 647.

J. Breternitz, $18.75, claim No. 645.

October 24, 1898:—

J. Breternitz, $470, claim No. 650.

2. Authorizing the construction of a main sewer beginning at the intersection of Manhattan avenue and Sandford place, thence through Manhattan avenue to its westerly terminus, etc., upon application of Theo. Mendles and others, and the taking of a certain easement for the construction and maintenance of said sewer.

(Passed August 10, 1898.)

3. To pay to persons employed in removing snow in month of February, 1899, as per pay roll, amounting to $4,421. (To be paid out of account "Cleaning Streets," fiscal year 1898-99.)

(Passed February 28, 1899.)

4. To pay $405 to the M. T. Connolly Contracting Co., for cleaning snow off Grove street, between Newark and Hoboken avenues, for the use of teams and carts and services of laborers, etc., February 15 and 16, 1899 (claim No. 224, to be paid out of account "Cleaning streets," fiscal year 1898-99.

(Passed February 28, 1899.)

5. Ordering paid the following claims:—

February 21, 1899:—John F. Nagle, $114, claim No. 504; Charles L. Davis, $12, claim No. 496; James Coyle, $430.14, claim No. 218.

February 28, 1899:—Thomas G. Hall, $15, claim No. 312; E. A. Dugan, $10.25, claim No. 499; United Gas Improvement Co.,

$10.38, claim No. 487; United Gas Improvement Co., $5.63, claim No. 485; United Gas Improvement Co., $8.51, claim No. 486; D. McDonald, $24, claim No. 502; James Coyle, $478.63, claim No. 219; A. E. Nolan, $41.70, claim No. 496; A. E. Nolan, $63.75, claim No. 495; A. Sherry, $16, claim No. 754; E. A. Dugan, $4.45, claim No. 501; J. C. Supply Co., $25, claim No. 1,989; Washburn Bros. Co., $1.25, claim No. 403; Evening Journal Association, $16.50, claim No. 1,062; J. A. Vill, $13.80, claim No. 150; Theo. Smith & Sons' Co., $9.07, claim No. 755.

The report was received and the resolutions were each concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

(Chargeable to account "Publishing Minutes.")

$229.16 to the Evening Journal Ass'n for publishing minutes in February, 1899.

The report was received and the claim was ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

(Chargeable to account of "Claims," 1898-'99.)

$46 and $74.10 to Jersey City Democrat, for printing and stationery for City Collector.

$1.55 to Postal Tel. Cable Co., for messenger service to City Comptroller for January, 1899.

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By Mr. Simpson:—

Whereas, With great regret this Board has learned of the severe loss, Mr. James S. Bailey, a member of this Board, has sustained in the sudden death of his wife.

Resolved, That this Board tenders to him its deep sympathy in his affliction.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, The Commissioners of Assessments, to whom the petition of B. H. Allen, for a correction in the assessment for the improvement of Jewett avenue, between Bergen avenue and Hudson Boulevard, on Lot 43, Block 1,820 (new No.) Jewett avenue, have reported that they have examined into the matter and have determined that the assessment as levied against the plot of land designated by assessors No. 37, is a just and equitable assessment, and that the assessment against plot of land designated by Assessors No. 38, should be reduced from $56.25 to $51.35, as the latter plot is only thirty-one and fifty-seven one-hundredths (31 57-100) feet front on Jewett avenue, and through an error of the city it was shown on the final assessment maps as thirty-four and fifty-seven one-hundredths (34 57-100) feet front; therefore

Resolved, That the City Collector be and is hereby directed to correct the assessment against Lot [illegible] Assessor's No. 38), Block 1,820 (new No.), Jewett avenue, for the improvement of Jewett avenue, between Bergen avenue and Hudson Boulevard, by making the assessment appear as $51.35, instead of $56.25, and cancelling the difference between the two amounts ($4.90); an error having been made by the city in fixing the assessment on said Lot 43 (Assessors' No. 38), Block 1,820 (new No.), Jewett avenue, at $56.25, as herein explained.

By Mr. Simpson:—

Whereas, The list hereto attached contains all the "Fowler Maps" recently purchased by this Board for the use of the city's departments; and

Whereas, It is important that this Board should appoint a responsible person as the custodian of said maps; therefore

Resolved, That Mr. Charles E. Nugent, assistant surveyor on Tax Commissioners' Maps, be and is hereby appointed by this Board as the custodian of all the "Fowler Maps" recently purchased by the Board of Finance from the L. D. Fowler estate.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and is hereby directed to transfer to the credit of lots 42 and 43, block 1988, Myrtle avenue, the sum of $6.23 (including 45-100 interest) inadvertently paid October 11, 1898, for the taxes of year 1897-98, on lots 16 and 17, block 1988, Myrtle avenue; no transfer or encumbrance having been placed upon record against said last named property since the date of such payment in error.

By Mr. Ringle, on behalf of the Committee on Printing, Stationery and Supplies:—

Resolved, That the sum of $525 be transferred from the account of Printing, Stationery and Supplies of this Board (present fiscal year) to an account to be known as "Salary of stenographer and typewriter for High Schoool," to be drawn upon by the Board of Education to pay the salary of the teacher in steography

and typewriting, for the balance of the present fiscal year; this transfer is made conformably to a request made by the Board of Education, in resolut on passed February 9, 1899, requesting Board of Finance to set aside said sum for the purpose mentioned.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Treasurer of the Free Public Library, in Jersey City, for the sum of $4,000, the same being balance of $29,779.87, the amount placed in the tax levy for the fiscal year 1897 and 1898 for "Free Publ c Library."

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Treasurer of the Free Public Library in Jersey City, for the sum of $1,881.23, the same being the amount placed in the tax levy for the fiscal year 1898-99 (difference due for 1893 to 1897 inclusive), for Free Public Library."

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Treasurer of the Free Public Library, in Jersey City, for the sum of $25,300, the same being on account of $29,800, the amount placed in the tax levy for the fiscal year 1898 and 1899, for "Free Public Library."

On motion of Mr. Midlige the Board then took a recess for fifteen minutes.

Upon the reassembling of the Board the following members were present:—

President Heppenheimer and Messrs. Midlige, Ringle and Simpson—4.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, March 15, 1899, at 8 o'clock P. M.

Martin Finck, Clerk of the Board of Finance, was present and asked to be excused from serving during this meetnig.

The request was granted on motion of Mr. Simpson.

On motion of Mr. Midlige, Michael F. Kalaher was elected Clerk Pro Tem.

Present at roll call—President Heppenheimer and Mr. Bailey, Midlige, Ringle and Simpson (5).

Absent—None.

Under a suspension of the rules, the following communication was presented, received and accepted, on motion of Mr. Simpson:—

Jersey City, March 15, 1899.

Hon. Board of Finance:—

Gentlemen—I hereby respectfully tender you my resignation as Clerk of your Board, to take effect March 16, 1899.

Yours truly,

MARTIN FINTCK,

Clerk Board of Finance.

The following resolutions were then presented by President Heppenheimer and they were each adopted by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President:—

By President Heppenheimer:—

Resolved, That Michael F. Kalaher be and his hereby appointed Clerk of this Board, to fill the unexpired term of Martin Finck, resigned, at an annual salary of $1,800, payable in monthly installments, term of service to begin March 16, 1899.

By President Heppenheimer:—

Resolved, That the congraulations of this Board be and the same are hereby tendered to Martin Finck, Esq., upon his appointment as Chief Deputy of the U. S. Internal Revenue Department of this District and that in severing our official connection with him we hereby desire to record our appreciation of his ability and efficiency as Clerk of this Board.

The regular order of business was then taken up.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of March 1, 1899, were approved, as engrossed in the Minute Book, on motion of Mr. Simpson.

PETITIONS, ETC.

Petition of Jacob J. Detwiller for return of duplicate payment of taxes, year 1898-'99.

Petition of McEwan & McEwan, attorneys for Catherine Stephenson and Margaret Ellaby, requesting that $10 paid on assessment for Ravine road sewer continuation be credited to account of Joint Outlet Sewer.

Petition of George J. McEwan, Attorney for John Latimer, to cancel and discharge of record assessment for Joint Outlet Sewer.

(Referred to the Committee on Salaries and Claims.)

Communication from G. Gannert, submitting an agreement to sell to Jersey City certain lands for additional site of Public School No. 20 (Greenville).

(Referred to the Committee of the Whole.

Communication from Jacob J. Detwiller, submitting an agreement to sell to Jersey City certain lands for site of Public School No. 20 (Greenville).

(Referred to the Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committee:—Postal Telegraph Cable Co., 40 cents; the N. J. Title Guarantee & Trust Co., $498.70, $479.95, $494.50, $496.75, $493.59, $445.50, $444.50, $440.50 and $498.10; H. A. Lush, $70; Frank Meyer, $22; James H. Clark, $16.50; Jersey City News, $28, $18; Carrie L. Cue, $8.70; Wyckoff, Seaman & Benedict, $12; Peter Golden, $15; J. C. Democrat, $92.50, $60.25 and $16.50; George P. Powell, $25; John A. Trossbach, $8.10, and Postal Telegraph Cable Co., $4.35.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

Resolution (passed February 23, 1899) requesting Board of Finance to purchase the land adjoining on the southeast side of the site of Public School No. 20, to a width of 50 feet on Danforth and Cator avenues.

(Referred to the Committee of the Whole.)

From the same Board:—

Resolution (passed March 15, 1899) requesting the Board of Finance to appropriate to the use of that Board the sum of $3,060.51, to be used in defraying the expenses connected with the removal of the classes of School No. 12 to School No. 18 and Hasbrouck Hall, the rental of the latter and the alterations and improvements of School No. 12.

(Referred to the Committee on Finance.)

From the City Collector:—

Communication relative to the petition of Nathan Hammerschlag, for cancellation of certain personal taxes, recommended by the Board of Tax Commissioners to be referred to the City Collector.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance:—

1—Awarding to Henry Byrne the contract for the improvement of Tuers avenue from Montgomery street to Vroom street (estimated at $6,579.54).

2—Ordering paid certain claims.

(Passed March 14, 1899.)

3—Ordering paid certain claims.

(Passed March 14, 1899.)

(Referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolutions:—

1. Resolved, That in accordance with Chapter 23, Laws of 1897, Lot 7, Block, 549-1758 West Side avenue, being property purchased by the city under Adjustment Tax Sale, (Sale No. 3,617), for which a Deed (No. 514) has been given, vesting the title in the city, be sold and conveyed to Anna Rebecca Oelrich, or her assigns, in fee simple, free from all encumbrances, for the sum of $359.71, now due the city thereon, which includes all taxes, assessments and Water Rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a Deed be executed therefor under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which Deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

2. Resolved, That in accordance with Chapter 23, Laws of 1897, Lot 8, Block 549-1,758 West Side avenue, being property purchased by the city under Adjustment Tax Sale, (Sale No. 3,618), for which a Deed (No. 515), has been given, vesting the title in the city, be sold and conveyed to Anna RebeccaOelrich, or her assigns, in fee simple, free from all encumbrances, for the sum of $395.87, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a Deed be executed therefor under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which Deed shall be approved by the Corporation Counsel, and shall contain a full warrantity of title to the amount paid to the city by said purchaser.

The report was received and the resolutions were each adopted by the following vote on the call for the yeas and nays by the President.—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to Henry Byrne the contract for the improvement of Tuers avenue, from Montgomery street to Vroom street (estimated cost, $6,579.54).

(Passed March 14, 1899.)

2. Ordering paid the following claims:—

March 7, 1899:—

F. W. Towey, $134.80, claim No. 45.

J. C. Supply Co., $28.81, claim No. 1,988.

E. A. Dugan, $3, claim No. 500.

James Coyle, $426.08, claim No. 220.

March 14, 1899:—

A. E. Nolan, $61.45, claim No. 498.

A. E. Nolan, $95.15, claim No. 499.

James Coyle, $107.12, claim No. 221.

J. C. Supply Co., $52.80, claim No. 1,994.

J. C. Supply Co., $12, claim No. 1,993.

James Bailey, $6, claim No. 827.

Charles L. Davis, $12, claim No. 503.

M. T. Connolly Contracting Co., $411, claim No. 225.

John A. Whalen, $24, claim No. 410.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The same committee reported recommending the adoption of the following resolution:—

Resolved, That the resolution adopted by this Board on February 15, 1899, nonconcurring in the resolution passed by the Board of Street and Water Commissioners on November 7, 1898, "awarding to Henry Byrne the contract for the improvement of Pavonia avenue, from the lands of the Pennsylvania Railroad to West Side avenue," be and the same is hereby reconsidered and rescinded.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending that the following resolution, adopted by the Board of Street and Water Commissioners February 14, 1899, be non-concurred in:—

"Awarding to James Coyle the contract to furnish and deliver about 1,000 gross tons of bituminous coal at High Service Pumping Station, at the price named in his bid, $2.25 per ton; coal to be taken from the Dagus Mine."

(On motion of Mr. Ringle the report was laid over.)

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to Clerk, First District Court, for month of March, 1899, when due.

$22 to Frank Meyer, for services as marshal to First District Court, for month of February, 1899.

(Chargeable to account "fees from District Courts.")

$16.50 to Jas. H. Clark for taking acknowledgments of City Clerk to Martin Act deeds and assignments.

$18 to The Jersey City News, for printing notices to redeem, etc.

(Chargable to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five in number on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of March 1899, when due, as per payroll, amounting to $4,818.63.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following claims:—

(All chargeable to "Claims" account, 1898-99.)

$28 to the Jersey City News, for printing manual slips, pages 152-165, Board of Finance.

$8.70 to Carrie L. Cue, for copying testimony in matter of Erie R. R. taxes, for Corporation Attorney.

$12 to Wyckoff, Seamans & Benedict, for repairing typewriter in Mayor's office.

$15 to Peter Golden, for extra services performed in Mayor's office during March, 1899, when due.

$92.50 to J. C. Democrat, for printing, etc., for City Collector.

$60.25 to J. C. Democrat, for stationery for Mayor's office.

$16.50 to J. C. Democrat, for printing, City Collector's office.

$25 to George P. Powell, for services and legislative bills furnished to Board of Finance, session of 1899.

$8.10 to John A. Trossbach, for copying testimony in case Caulfield vs. Jersey City, for Corporation Attorney.

$4.35 to Postal Telegraph Cable Co., for messenger service to Board of Finance, for month of February, 1899.

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be until Friday, March 17, 1899, at 8 o'clock P. M.

Adopted.

The following resolutions were presented, received, and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson (5).

Nays—None.

Absent—None.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jacob J. Detwiller for $28.60, for payment of taxes (inadvertently made) for the year 1898-'99, on lot 57, block 1,368, Linden avenue, paid December 5, 1898, the same having also been paid by the owner, December 20, 1898.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That so much of the resolutions adopted by this Board on December 21, 1898; January 18 and February 15, 1899, to pay the salary of George W. Hegel, first assistant to Surveyor, for the months of December, 1898, and January and February, 1899, respectively, be and the same are hereby reconsidered and rescinded, and that the City Clerk be and is hereby directed to cancel the warrants ordered drawn by this Board to pay the salary of said George W. Hegel for the months mentioned, provision having been made to pay the salary of said Hegel by the Board of Street and Water Commissioners, and that the City Comptroller be notified.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the additional sum of $25,000 be and is hereby appropriated and ordered set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places, and the reconstruction of sewers, as provided by Chapter 134, of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered draw on the City Treasurer in favor of that officer in the sum of $25,000, to transfer said amount from "License Receipts," for the year 1898 to June 30, 1899, to the credit of the Board of Street and Water Commissioners, for the purposes aforesaid

By President Heppenheimer:—

Resolved, That the City Comptroller be and is hereby directed to set aside out of the $23,000 paid to the Board of Education for insurance on Public School Building No. 20, lately destroyed by fire, the sum of $3,060.51, to be used by the said Board of Education for the purpose of defraying the expense connected with the removal of the classes of School No. 12 to School No. 18 and Hasbrouck Hall, the rental of the latter, and the alterations and improvements of School No. 12, in compliance with request of Board of Education.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of April, 1899, interest, as follows:—

On General Account	$35,475
On General Account, to pay interest on Assessment Bonds	36,725
On Water Account	42,650
Total	$114,850

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $40,000, on account of county taxes of 1898.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,500, to transfer said amount to April, 1899, interest, to pay one-half of interest due on said date on $150,000 4% Free Public Library Bonds, due April 1, 1928.

(Charge Free Public Library Account, 1898-99.)

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Burdette P. Craig, a warrant be ordered drawn on the City Treasurer in favor of Burdette P. Craig for fifty-six dollars and thirty cents, for amount of surplus realized upon the tax sale, under Chapter 112, of the Laws of 1886, and the supplements thereto, made by the City Collector on September 13, 1898, on Lot 13 E, Block 666, Carteret avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

The following resolution was presented, received and it was rejected by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Ringle and Simpson—2.

Nays — President Heppenheimer and Messrs. Bailey and Midlige—3.

Absent—None.

By Mr. Simpson:—

Resolved, That the City Comptroller be and is hereby directed to set aside out of the $10,000 appropriated to the Board of Fire Commissioners "for purchase of property and erection thereon of Fire Department building in Twelfth Ward," the sum of $3,787.50, to be used in providing for the organization of a chemical engine company, in accordance with the provisions of Chapter 135, Laws of 1897, said transfer being requested by the resolution adopted by the Board of Fire Commissioners January 18, 1899.

On motion of Mr. Simpson the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms, at the City Hall, on Friday, March 17, 1899, at 8 o'clock P. M.

Present—Messrs. Bailey, Midlige, Ringle and Simpson—4.

Absent—President Heppenheimer—1.

In the absence of the President, Mr. Simpson was elected President pro tem, on motion of Mr. Bailey.

PETITIONS.

Petition of Walter L. McDermott, Attorney for Frederick Schulte, to return a certain certificate of sale erroneously cancelled and assign same to the petitioner, &c.

Referred to the Committee on Salaries and Claims.

MISCELLANEONS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Bailey, Midlige, Ringle and Simpson—4.

Nays—None.

Absent—President Heppenheimer—1.

By Mr. Ringle:—

Resolved, That the resolution adopted by this Board on March 15, 1899, "directing the City Collector to set aside out of the $23,000 paid to the Board of Education for insurance on Public School building No. 20, lately destroyed by fire, the sum of $3,060.51, to be used by the Board of Education for the purpose of defraying the expenses connected with the removal of the classes of School No. 12 to School No. 18 and Hasbrouck Hall, the rental of the latter and the alteration and improvement of School No. 12, in compliance with request of Board of Education," be and the same is hereby reconsidered and rescinded.

By Mr. Bailey on behalf of the Committee on Finance:—

Whereas, The Board of Education has requested this Board, by resolution, passed March 15, 1899, to appropriate the sum of $3,060.51 to be used for the purpose of defraying the expenses connected with the removal of the classess of School No. 12 to School No. 18 and Hasbrouck Hall, the rental of the latter place and the alterations and improvements of School No. 12; and

Whereas, The Board of Finance deems it imperatively necessary that said appropriation should be made for the purposes above mentioned; therefore

Resolved, That this Board hereby appropriates the said sum of $3,060.51 for the use of the Board of Education to defray the expenses as herein named and that the Committee on Finance of this Board be and they are hereby authorized to issue temporary loan bonds in the sum of $3,060.51, at a rate of interest not to exceed 3½ per cent. per annum. The proceeds from the sale of said bond or bonds to be set aside for the use of the Board of Education, to comply with the request of said Board embodied in a resolution, passed March 15, 1899; and

Resolved, That the said sum of $3,060.51 be and is hereby placed in the next tax levy, unless means may be otherwise obtained to raise said appropriation and the payment of the same in some other manner.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Whereas, On the twenty-third day of July, eighteen hundred and ninety-five, Frederick Schulte, paid to the City Treasurer, the sum of eighteen hundred and sixty-five dollars and seventy-five cents, being the amount due the city upon the sale under the provisions of Chapter 112 of the Laws of 1886, and the supplements thereto, of Lots 27, 28, 29 and 30, Block 127, corner of Rock street and Summit avenue for unpaid taxes, etc., as adjusted theron, intending by such payment to subrogated to the rights of the city against said premises; and

Whereas, By inadvertence the said tax sale was cancelled instead of being assigned to the said Frederick Schulte, and the said Schulte now making application for the rescindment of said cancellation and for assignment of certificate to him; therefor be it

Resolved, That the record of said cancellation above referred to be and the same is hereby cancelled, and that entry of said cancellation be made in the books of the City Treasurer and the City Clerk, and certificate of said No. 2,408) be restored to its original force and effect, provided, however, that no such certificate shall be restored until the Corporation Counsel shall certify to the City Clerk that since the cancellation of said tax sale on the 23d day of July, 1895, no deed, conveyance or encumbrance has been placed upon said property in the office of the Register or Clerk of Hudson County; and be it further

Resolved,, That upon assignment of the certificate so restored the said amount of $1,865.75 be credited to the said Frederick Schulte in payment of the charges against the said premises to the time of assignment.

On motion of Mr. Midlige the Board then took a recess for fifteen minutes.

Upon the reassembling of the Board the following members were present:—

Messrs. Bailey, Midlige, Ringle and Simpson—4.

Mr. Bailey moved that when this Board adjourns it be until Tuesday, March 21, 1899, at 8 o'clock P. M.

Adopted.

The Board then adjourned on motion of Mr. Bailey.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms, at the City Hall, Tuesday, March 21, 1899, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

Mr. Ringle here obtained leave and retired.

Mr. Simpson moved that when this Board adjourns it be until Saturday, March 25, 1899, at 9 o'clock A. M.

Adopted.

On motion of Mr. Simpson the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms, at the City Hall, Saturday, March 25, 1899, at nine o'clock A. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

Mr. Simpson moved that when this Board adjourns it be until Wednesday, March 29, 1899, at eight o'clock P. M.

Adopted.

The Board then adjourned on motion of Mr. Simpson.

M. F. KALAHER.
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, Wednesday, March 29, 1899, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey and Simpson—3.

Absent—Messrs. Midlige and Ringle—2.

PETITIONS, ETC.

The following communications were presented, received and referred to the Committee of the Whole:—

Of Paul Hillier and others, petitioning the Board of Finance to consider the advisability of purchasing the Detwiller site, for the purpose of erecting thereon new public school.

Of Frederick Roelker and others, petitioning the Board of Finance not to purchase the "Lockwood" site for proposed new school.

On motion of Mr. Simpson the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, April 5, 1899, at 8 o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Absent—Mr. Ringle—1.

On motion of Mr. Midlige, the regular order of business was suspended and citizens interested in the improvement of Pavonia avenue, from the lands of the Pennsylvania Railroad to West Side avenue, were heard.

They retired after the President assured them that the matter would be carefully looked into.

A committee of citizens from the Twelfth Ward requested the Board to appropriate a sufficient amount to build a new police station house in the Sixth precinct.

The President of the Board assured the committee that the Board would do all in its power to grant their request. The committee retired.

The regular order of business was then taken up on motion of Mr. Simpson.

APPROVAL OF THE MINUTES.

The minutes of the following meetings, regular, March 15, adjourned regular, March 17 and adjourned, March 21, 25 and 29, 1899 were approved as printed in manual form, on motion of Mr. Simpson.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petition of Samuel McBurney, agent for Mary Denniston, for correction of assessment for improvement of Woodlawn avenue.

(Referred to the Committee on Salaries and Claims.)

Petition of Thomas L. Please, for the return of $37.13 for duplicate payment of water rent, years 1889, 1890, 1891.

(Referred to City Comptroller.)

Communication of Howard C. Griffiths reporting the status of the "Martin Act" and "Ordinance" codifications.

(Received and ordered filed.)

Communication from Howard Slater, Secretary of the Lafayette Citizens' Association, asking if an opinion has been filed by the Corporation Counsel as to the validity of "Park Bonds" act.

(Referred to the Committee of the Whole.)

Communication from Joseph A. Dear:—

March 31, 1899.

Board of Finance, Jersey City, N. J.—

Dear Sir—We respectfully call your attention to the fact that under contract awarded to us in May, 1897, for printing the charter of the city and the amendments thereto, we have received copy for, set up and have now the type standing for one hundred and seventy-six pages of this work. We have received no copy lately, although we are ready and anxious to go ahead and complete the work as soon as the copy is furnished. We therefore ask your honorable body to take such measures as will secure our having a supply of the copy on which to work.

Yours very respectfully,

THE JERSEY CITY PRINTING CO.,

Joseph A. Dear,

Treasurer.

(Referred to the Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Frank Meyer, $27; Joseph P. McLean, $180; John A. Nugent, $38.10; Eugene W. Leake, $20; George Wurts, $2; Albert Datz, $11; James M. Collins, $1; Sherman Bonham, $60; Jersey City Democrat, $47, $85, $70, $112.25, $47, $51, $63, $98.35; Postal Tel. Cable Co., 40c.. and $1.65; The Evening Journal Association, $541.80 and $229.16; Jersey City News, $229.16 and $166; Rachel G. Butler, $100.92; A. A. O'Keefe, $6 and $6; Remington & Sherman Co., $6.

OFFFICIAL COMMUNICATIONS.

From the City Collector:

April 5, 1899.

To the Honorable the Board of Finance:—

Gentlemen—Herewith I submit for your consideration and orders Schedule No. 7, Sale No. 25, containing a list of lots, plots and parcels of lands in the Seventh, Eighth and Ninth Wards of the City, on which taxes and assessments, one or both remain unpaid for space of two years from and after the time when due and payable as per Section 13, Chapter 112, Laws of 1886, and supplement and amendments thereto.

Yours truly,

ROBERT DAVIS,

City Collector.

(Referred to Committee on Finance.)

From the Board of Education:—

Resolution, passed March 23, 1899, recommending the purchase of the site known as the Lockwood site, bounded by Danforth avenue, Old Bergen road and Cator avenue, at a price of $15,000.

(Referred to the Committee of the Whole.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by said Board were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Authorizing the construction of a main sewer, beginning at the intersection of the centre line of Spring street with the northerly line of Terhune avenue, thence in a westerly direction, etc., upon the application of Henry Gibbs and others, and the taking of certain easements for the purpose of constructing and maintaining said sewer.

2. Ordering paid certain claims.

3. Awarding to the Barber Asphalt Paving Co. the contract for the improvement of Clendenny avenue, from Bergen avenue to West Side avenue (estimated cost, $10,759.15).

4. Awarding to Charles O'Neill the contract for the improvement of Stegman street, from Van Cleef street to Ocean avenue (estimated cost, $3,977.82).

(Passed March 21, 1899.)

5. Ordering paid certain claims.

(Passed March 28, 1899.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Authorizing the construction of a main sewer, beginning at the intersection of the centre line of Spring street with the northerly line of Terhune avenue; thence in a westerly direction, etc., upon the application of Henry Gibbs and others, and the taking of certain easements for the purpose of constructing and maintaining said sewer.

2. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Clendenny avenue, from Bergen avenue to West Side avenue (estimated cost, $10,759.15).

3. Awarding to Charles O'Neill the contract for the improvement of Stegman street, from Van Cleef street to Ocean avenue (estimated cost $3,977.82).

(Passed March 21, 1899.)

4. Ordering paid the following claims:—

Mach 21, 1899:—

Jersey City News, $16.20, claim No. 1,997.

E. O'Donnell, $42, claim No. 75.

John Hopkins, $12, claim No. 314.

P. Connolly, $126.25, claim No. 229.

P. Ginnovan, $105, claim No. 209.

United Gas Improvement Co., $5.63, claim No. 490.

O'Brien & Keilt, $374.26, claim No. 72.

James Bailey, $12.15, claim No. 828.

A. Sherry, $16, claim No. 758.

March 28, 1899:—

Edwards and Walker, $60, claim No. 1,066.

John P. Stockton, $300, claim No. 759.

United Gas Impt. Co., $7.75, claim No. 439.

James McDonald, $59.82, claim No. 490.

5. Ordering paid the following claims:—

March 21, 1899—M. T. Connolly Contracting Co., $421, claim No. 226.

March 28, 1899—M. T. Connolly Contracting Co., $434, claim No. 227.

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$27 to Frank Meyer, for services as marshal to the First District Court for month of March, 1899.

(Chargeable to account "Fees from District Courts.")

$38.10 to John A. Nugent for transcripts, etc., furnished to Corporation Attorney.

$2 to George Wurts, Secretary of State, for certified copy, Chapter 168, Laws 1899.

(Chargeable to account "Claims.")

$229.16 to Jersey City News for publishing minutes in March, 1899.

$229.16 to the Evening Journal Association for publishing minutes in March, 1899.

(Chargeable to account "Publishing Minutes.")

$541.80 to the Evening Journal Association for publishing tax sale No. 24.

$85 to Jersey City Democrat for printing for City Collector.

$47 to Jersey City Democrat for stationery for City Collector.

$20 to Eugene W. Leake for drawing Martin Act deeds for City Collector.

$180 to Joseph P. McLean for making maps for City Collector, Martin Act, sales 19 to 24, inclusive.

$479.95 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles 7,067, etc.

$444.50 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles 7,206, etc.

$498.10 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles 7,201, etc.

$445.50 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles 7,214, etc.

$440.50 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles 7,221, etc.

$494.50 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles 6,981, etc.

$498.70 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles 6,579, etc.

$496.75 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles 6,871, etc.

$493.59 to N. J. Title Guarntee & Trust Co., for searches and disbursements in titles 6,577, etc.

(Chargeable to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:—

$11 to Albert Datz, for warrant books, etc., furnished to City Clerk.

$1 to James M. Collins, for stationery for Mayor's office.

$60 to Sherman Bonham, for services as assistant messenger to City Collector for March, 1899.

$70 to Jersey City Democrat, for stationery for City Comptroller.

$112.25 to Jersey City Democrat, for stationery for City Collector.

$47 to Jersey City Democrat for printing, etc., for City Comptroller.

$51 to Jersey City Democrat for postage stamps and stationery for City Comptroller.

$63 to Jersey City Democrat for stationery for City Comptroller.

$98.35 to Jersey City Democrat for stationery for City Collector.

40c. to Postal Telegraph Cable Co., for messenger service, Mayor's office, month of February, 1899.

$1.65 to Postal Telegraph Cable Co., for messenger service, to Board of Finance, March, 1899.

40c. to Postal Telegraph Cable Co., for messenger service to City Comptroller's office, March, 1899.

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four in number, (4), on the call for the ayes and nays by the President.

UNFINISHED BUSINESS.

The report of the Committee on Concurrent Resolutions:—

Non concurring in the resolution of the Board of Street and Water Commissioners (passed February 14, 1899,) "Awarding to James Coyle the contract to furnish and deliver about 1,000 gross tons of bituminous coal at High Service Pumping Station, at price named in his bid, ($2.25 per ton) he being the lowest bidder presented to the Board of Finance at its meeting held March 15, 1899, and laid over until this meeting was taken up, read and considered.

The report was adopted by the following vote on the call for the ayes and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City whereon the taxes and assessments in the Seventh (7), Eighth (8) and Ninth (9) Wards of said city have remained unpaid for the space of two (2) years from date of confirmation of said taxes and assessments, as appear on schedule No. 7 (Sale No. 25), to be submitted by the City Collector according to his communication, dated April 5, 1899, and received by this Board April 5, 1899, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Simpson:—

Resolved, That the Board of Education be and is hereby requested to furnish to this Board a statement showing the amount of insurance placed on each school building, the furniture therein and the period covered in each policy for the years 1897-98 and 1898-99.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and is hereby directed to make transfers of the following unexpended balances of appropriations, fiscal year 1897-98, to credit of the Street and Water Commissioners, to an account to be known as "General Claims Account," same fiscal year.

Cleaning sewers and basins	$249 07
Printing and stationery	17 34
Reconstruction of sewers	67 78
Engineering Bureau	101 93
Public grounds and buildings	2 22
Repairs to unpaved streets	135 99
District Court rentals	8 34
Total	$582 67

The following resolution was also presented, received and adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey and Midlige—3.

Nays—None.

Excused—Mr. Simpson—1.

Absent—Mr. Ringle—1.

By President Heppenheimer:—

Resolved, That George B. Riley be and is hereby appointed assistant to the clerk of this Board, to succeed Michael F. Kalaher, promoted, at an annual salary of $1,000, payable in monthly installments; term of service to begin April 6, 1899.

On motion of Mr. Midlige the Board then took a recess for fifteen minutes.

Upon the reassembling of the Board the following members responded to the roll-call:—

President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

The following resolution was presented by Mr. Midlige and adopted by the votes of all the members of the Board present, four (4) in number:—

Resolved, That the Board of Police Commissioners be requested to advise this Board what appropriation is necessary for the erection, on the city property, of a

suitable building for the Sixth precinct station house.

Mr. Midlige moved that the regular order of business be suspended.

Adopted.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners, November 7, 1898, be concurred in:—

Awarding to Henry Byrne the contract for the improvement of Pavonia avenue, from the lands of the Pennsylvania Railroad to West Side avenue (estimated cost of the improvement, $14,078.04).

The report was received and the resolution was concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

On motion of Mr. Simpson the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, Wednesday, April 19, 1899, at eight o'clock P. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

Dr. Leonard J. Gordon and other Free Public Library Trustees addressed the Board, and requested it to issue additional bond to the amount of $50,000, for the purpose of erection of Free Public Library Building.

Members of the Board of Street and Water Commissioners also requested that certain amounts be set aside for the improvement of public parks, etc.

The Board then took a recess of fifteen minutes on motion of Mr. Simpson.

Upon reassembling all members of the Board were present.

APPROVAL OF THE MINUTES.

The minutes of the regular meetng held on Apr.l 5, 1899, were approved as engrossed in the minute book, on motion of Mr. Simpson.

Mr. Ringle here obtained leave and retired.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petition of William Brinkerhoff, for the return of $91.52 taxes of 1898, inadvertantly paid to City Collector, on lot 5, Block 1524, Bergen avenue.

(Referred to the Committee on Salaries and Claims.)

Petition of Louis Tisen, requesting the return of certain amounts paid in error.

(Referred to the Committee on Salaries and Claims.)

Application of George S. Fellows, for deed No. part 309, lots 19 to 21, Block 549 (1,758 new), Williams avenue; report No. 69, sale No. part 2,647, sold by the City Collector, April 26, 1892.

(Referred to the Committee on Finance.)

The following official bonds were presented, received and referred to the Committee on Finance:—

Of Ferdinand Heintze, member of the Board of Street and Water Commissioners in the sum of $10,000, with Carl H. Reumpler, Henry P. Simon as sureties.

Of the following constables, each in the sum of $1,000:—

Robert J. Livingston, Tenth ward, with James A. Gordon and John Troll as sureties.

John Pringle, Ninth ward, with Henry Traphagen and George Johnson as sureties.

William H. Thompson, Fourth ward, with Abram Post and Cornelius J. Cronan as sureties.

Joseph Locke, Tenth ward, with John McCarty and Ernest J. Leonard as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

The Jersey City News, $546, $229.16, $22; John W. Queen, $258.18; James H. Clark, $21.50; H. A. Lush, $70; Peter Golden, $15; Jersey City Democrat, $73.70, $99.10, $48.66, $3.25; Albert Datz, $21; Harry R. Datz, $5.

OFFICIAL COMMUNICATIONS.

The following communications were presented, received and disposed of as follows:—

From Trustees of Free Public Library:—

Jersey City, April 19, 1899.

To the Honorable Board of Finance of Jersey City:—

Gentlemen—We hereby certify that at a meeting of the Board of Trustees of the Free Public Library of Jersey City, held in the City Hall, on Monday evening, April 13, it was by formal resolution determined that it is advisable to request that your honorable body authorize the issue of additional bonds of Jersey City, to the amount of $50,000, making a total in all of $200,000, for the purpose of the erection of a Free Public Library Building upon the premises as heretofore set forth in a communication to your honorable body dated January 19, 1898.

Respectfully,

LEONARD J. GORDON,
President Board of Trustees,
Free Public Library.

(Referred to Committee on Finance.)

From the Board of Education:—

1. Resolution requesting an appropriation of $450 to pay salary of janitress of temporary School No. 20.

2. Resolution requesting an appropriation of $3,239.11, to pay the salary, fireman, School No. 1; salary of janitress, School No. 1 Annex; rent of School No. 1 Annex; repairs of School No. 17 (Passed April 13, 1899).

(Referred to Committee on Concurrent Resolutions.)

3. Resolution requesting Board of Finance to appropriate the sum of $100,000 for the erection of a school building on the site of the former School No. 20.

(Passed April 13, 1899.)

(Referred to the Committee on Finance.)

From the Board of Police Commissioners:—

Resolution requesting an appropriation of $30,000 for the building of the Sixth precinct station house on Central avenue.

(Passed April 17, 1899.)

(Referred to the Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

1. Ordering paid certain claims.

(Passed April 12, 1899.)

2. Authorizing the Water Registrar to adjust the claim against the town of Harrison for water furnished for six months ending February 10, 1899, on a basis of a rebate of $400, provided payment is tendered by May 1st prox.

(Passed April 18, 1899.)

3. Ordering paid certain claims.

(Passed April 18, 1899.)

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the following official bonds be received and approved, and that they be entered at large upon the Bond Book and filed:—

Ferdinand Heintze, member of the Board of Street and Water Commissioners, and the following Constables:—Joseph Locke, William H. Thompson, John Pringle and Robert J. Livingston.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

The same committee further reported, recommending the adoption of the following resolutions:—

Resolved, That in accordance with Chapter 23, Laws of 1897, lots 19 to 21, block 549 (1758 new), Williams avenue, being property purchased by the city under adjustment tax sale (sale No. part 2647), for which a deed (No. part 309) has been given, vesting the title in the city, be sold and conveyed to George S. Fellows or his assigns, in fee simple, free from all encumbrances, for the sum of $355.66, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date; and that upon payment of said amount to the City Treasurer a deed be executed therefor, under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel and shall contain a full warranty of title to the amount paid to the city by said purchaser.

Resolved, That in accordance with the provisions of an act, entitled "An Act to authorize the establishment of Free Public Libraries in this State," approved April 1, 1884, and the supplement thereto, approved March 21, 1895, and the amendments thereof, approved March 16, 1896, and the further supplement approved April 13, 1897, registered bonds of the city, to be designated "Free Public Library Bonds," to the amount of $50,000, be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the City Comptroller.

Resolved, That said bonds be dated April 1, 1899, and made payable April, 1928, in gold coin of the United States of America, of the present standard of weight and fineness, with interest at the rate of three and one-half (3½) per cent. per annum, payable April 1 and October 1 in like gold coin;

Resolved, That the interest on said bonds shall be provided for, as follows:—

There shall be deducted from the annual appropriation to which the Board of Trustees of the Free Public Library in Jersey City is entitled, for the support of Free Public Libraries, the sum of $875, the remaining $875 to be placed in the annual tax levy of said city;

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $50,000 of "Free Public Library Bonds," hereby authorized to be issued, by deducting from the annual appropriation to which the Board of Trustees of the Free Public Library in Jersey City is entitled, for the support of Free Public Libraries, the sum of $500, and by inserting in the tax levy each year the sum of $500; this total sum of $1,000 to be placed in said sinking fund and so invested as to be available for the payments of said bonds when due.

The report was received and the resolutions were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Awarding to John Nolan the contract for the improvement of Hopkins avenue, from Palisade avenue to Central avenue (Estimated cost, $8,730.82).

(Passed October 24, 1898.)

2. Authorizing the Water Registrar to adjust the claim against the Town of Harrison for water furnished for six months, ending February 10, 1899, on a basis of a rebate of $400, provided payment is tendered by May 1 prox.

(Passed April 18, 1899.)

3. Ordering paid the following claims:—

April 12, 1899:—

United Gas Improvement Co., $9.38, claim No. 488.

Waddel Coal Co., $17.50, claim No. 406.

Dodge, Bliss & Co., $52.63, claim No. 508.

J. C. Supply Co., $94.40, claim No. 1,992.

J. C. Supply Co., $159, claim No. 2,001.

J. C. Supply Co., $472.91, claim No. 2,000.
Fox & Engel, $254.59, claim No. 289.
F. Pattberg & Co., $24, claim No. 630.
James Coyle, $250.17, claim No. 230.
F. W. Towey, $66.10, claim No. 47.
E. A. Dugan, $20, claim No. 504.
E. A. Dugan, $14.25, claim No. 507.
E. A. Dugan, $3, claim No. 506.
R. D. Wood & Co., $90.42, claim No. 413.
Steele & Condict, $56.95, claim No. 761.
James McDonald, $56.68, claim No. 514.
E. D. Howard, $46.50, claim No. 317.
A. E. Nolan, $53.20, claim No. 510.
A. E. Nolan, $49, claim No. 512.
A. E. Nolan, $352.50, claim No. 513.
April 18, 1899:—
Theo. Smith & Sons Co., $17.19, claim No. 760.
C. A. Van Keuren, $18, claim No. 153.
U. S. Grate Bar Co., $15, claim No. 495.
James F. Stewart Co., $10.99, claim No. 762.
J. C. Supply Co., $62.90, claim No. 2,002.
F. Pattberg & Co., $38.06, claim No. 632.
Jmaes Coyle, $377.41, claim No. 231.
United Gas Impt. Co., $3.75, claim No. 497.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

The same committee further reported recommending that the following resolutions passed by the Board of Education be concurred in:—

1. Whereas, Owing to the destruction by fire of School No. 20, it has been necessary to rent a building for school purposes; and

Whereas, The amount needed to pay the salary of the janitress of this rented building could not be ascertained at the time of fixing the amount of the annual tax or tax levy of the preceding fiscal year and the safety and protection of the building mentioned require that the usual advertisement be dispensed with.

Resolved, That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of four hundred and fifty dollars ($450); this sum to be used for the purpose of paying the salary of the janitress of the temporary school known as No. 20 Annex.

2. Whereas, The amounts necessary to pay the salaries of the fireman of School No. 1 and the janitress of School No. 1 Annex and the amounts needed for the rent of School No. 1 Annex and the repairs of School No. 17, could not be ascertained at the time of fixing the amount of the annual tax or tax levy of the preceding fiscal year and the safety and protection of the schools mentioned require that the usual advertisements be dispensed with;

Resolved, That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of three thousand two hundred and thirty-nine dollars and eleven cents ($3,239.11), this sum to be used for the following purposes, viz.:—

School No. 1, salary of fireman..	$600 00
School No. 1, Annex, rent.....	900 00
School No. 1 Annex, salary of janitress	500 00
School No. 17, repairs.....	1,239 11
	$3,239 11

(Passed April 13, 1899.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to clerk First District Court for month of April, 1899, when due.

(Chargeable to account "Fees from District Courts.")

$21.50 to James H. Clark, for drawing assignments and taking City Clerk's acknowledgments to "Martin Act" deeds and assignments.

$546 to the Jersey City News for publishing City Collector's tax sale, No. 24.

(Chargeable to account "Martin Act.")

$229.16 to the Jersey City News for publishing minutes in April, 1899.

(Chargeable to account "Publishing Minutes.")

$22 to the Jersey City News for printing manual, pages 166 to 176, Board of Finance.

$258.18 to John W. Queen, for expense incurred and paid by the Corporation Attorney.

(Chargeable to account "Claims.")

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

(All chargeable to account "Claims.")

$15 to Peter Golden, for extra services in the Mayor's office during April, 1899.

$73.70 to Jersey City Democrat, for stationery, etc., for City Collector.

$99.10 to J. C. Democrat, for stationery, etc., for City Collector's office.

$48.65 to Jersey City Democrat for stationery, etc., for Comptroller's office.

$3.25 to Jersey City Democrat, for stationery for Corporation Attorney.

$6 to A. A. O'Keefe, for furnishing the A, B, C Guide to Comptroller's office, year 1897-1898.

$6 to A. A. O'Keefe, for furnishing the A, B, C Guide to City Comptroller's office, 1898-1899.

$5 to Harry R. Datz, for typewriting for the City Treasurer.

$21 to Albert Datz, for warrant books, etc., furnished to City Clerk.

$100.92 to Rachel G. Butler for typewriting for City Comptroller.

$6 to Remington & Sherman Co., for changing combination locks in safes in City Collector's office.

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be until Saturday, April 22, 1899, at eleven o'clock A. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Heppenheimer and Messrs. Bailey, Midlige and Simpson—4.

Nays—None.

Absent—Mr. Ringle—1.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William Brinkerhoff for $91.52 for payment of taxes (inadvertently made), for the year 1898, on Lot 5, Block 1,824, Bergen avenue, paid January 14, 1899, the same having been paid by the owner December 30, 1898.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission of Jersey City for the sum of $43.17, to transfer said amount to Sinking Fund, 1873, on account of 25 per cent. of liquor license fees received after July 1, 1898, unappropriated.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $12,633.84, on account of 25 per cent. of liquor license fees collected on and after July 1, 1898, the same to be credited to the special school account of the Board of Education for the construction and furnishing of buildings for the public school department of the city, and for no other purpose, in accordance with Section 29, of Chapter 127, of the Laws of 1889.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, for the sum of $12,500, to transfer said amount to general account, on account of 25% of liquor license fees received after July 1, 1898, and being balance of the $62,500 of said fees appropriated July 31, 1897.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants are hereby ordered drawn on the City Treasurer, to pay salaries of members of the Board of Finance, as follows:—

W. C. Heppenheimer, from January 24 to April 23, 1899 (inclusive), $125.

James S. Bailey, from January 24 to April 23, 1899 (inclusive), $125.

Jacob Ringle, from January 24 to April 23, 1899 (inclusive), $125.

Reuben Simpson, from January 24 to April 23, 1899 (inclusive), $125.

W. F. Midlige, for February, March and April, 1899, $125.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Thomas Please, for $37.13 (including $3.37 interest), to return the following amounts, paid to the City Collector, May 3, 1897, for water rents, as adjusted (Report No. 102):—

Year 1889, $12.02; year 1890, $11.29; year 1891, $10.45, on Lot 1½, Block 850, Beach street, for the reason that the said water rents had already been paid to the Water Registrar, January 16, 1892; and further

Resolved, That the City Collector be and is hereby directed to cancel the record of such water rents as adjusted.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000 on account of county taxes, 1898.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of May, 1899, interest, as follows:—

On General Account	$12,125
On General Account (to pay interest on assessment bonds)	15,000
On Water Account	19,635

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and is hereby directed to correct the assesment against lot 10, Block 1,340 (Assessors No. 41), Woodlawn avenue, for the improvement of Woodlawn avenue, from Van

Cleef street to Dwight street, by making the assesment appear as $46 instead of $57, and cancelling the difference between the two amounts ($11), an error having been made by the city in fixing the assessment for 25 feet frontage, whereas the maps in the City Collector's office plainly show a frontage of only 20 feet.

On motion of Mr. Simpson, the Board then adjourned.

M. F. KALAHER
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Saturday, April 22, 1899, at eleven o'clock A. M.

Present—President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Absent—None.

The minutes of the regular meeting of April 19, 1899, were approved as engrossed in the minute book on motion of Mr. Simpson.

The following resolutions were presented and received, and they were each adopted.

By Mr. Ringle:—

Resolved, That in the retirement of Messrs. James Bailey and Reuben Simpson from the membership of this Board, the city has lost the services of two valuable public officers, who have given ungrudgingly their valuable services to the upbuilding of the city's credit and to the advancement of its interests and in the giving up the further conduct of public affairs they take with them the hearty thanks of a grateful public.

By Mr. Midlige:—

Resolved, That this Board congratulates the Hon. William C. Heppenheimer upon his appointment to the responsible position of Treasurer of Jersey City, and would testify to his worth as an impartial presiding officer and a diligent and conscientious member.

The following resolution was also presented, received and it was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas — President Heppenheimer and Messrs. Bailey, Midlige, Ringle and Simpson—5.

Nays—None.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries:—

S. D. Dickinson, City Treasurer, from April 1 to April 23, 1899 (both inclusive), 23 days, at $250 per month, $191.67.

G. R. Hough, City Comptroller, from April 1 to April 23, 1899 (both inclusive), 23 days, at $250 per month, $191.67.

F. P. Van Saun, Deputy City Comptroller, from April 1 to April 23, 1899 (both inclusive), 23 days, at $125 per month, $95.83.

The Board then adjourned on motion of Mr. Simpson.

M. F. KALAHER,
Clerk.

COMPTROLLER'S OFFICE,
JERSEY CITY, April 1, 1899.

To The Honorable Board of Finance:—

GENTLEMEN—I have the honor herewith to submit to your Honorable Board the Annual Report of this office for the Fiscal Year, ending November 30, 1898:

On the first of December 1897, the Bonded Indebtness of the City, excepting Water Account, amounted to $14,370,381.56, composed of General, Assessment and Temporary Loan Bonds and Improvement Certificates. The Bonded Water Debt at the same date was $5,136,000.

During the year the City issued Bonds and Improvement Certificates as follows:

4% Free Library Bonds, due April 1, 1928	$150,000 00
4% School House Bonds, due Aug. 1, 1918	100,000 00
4% Tax Arrearage Bonds, acct. Taxes 1894 to 1896, due Jan. 1, 1903	800,000 00
4% Tax Arrearage B'ds, acct. Taxes '89 due July 1, 1900	37,000 00
4% Tax Arrearage Bonds, acct. Taxes '75 to '87 due Jan. 1, 1900	35,000 00
4% Tax Arrearage Bonds, acct. Taxes 1891 due Jan. 1, 1900	110,000 00
4% Tax Arrearage Bonds, acct. Taxes 1888 due Oct. 1, 1900	245,000 00
4% Joint Outlet Sewer Bonds, due Jan. 1, 1901	59,942 01
4% Redemption of Lands, Bonds, due option of the City	7,813 59
4% Redemption of Lands, Bonds, due option of the City	27,792 48
4% Subsequent Tax Bonds, due option of the City	15,000 00
4% Temporary Loan Bonds, acct. Taxes 1897 due on Demand	250,000 00
4% Temporary Loan Bonds to pay interest on 6 years Certificates, due on Demand	21,959 47
4% Temporary Loan Bonds, Expenses Improvement Laws 1895, due on Demand	20,000 00
4% Temporary Loan Bonds, Awards Baldwin ave., due on Demand	97,414 50
4% Temporary Loan Bonds, Awards Palisade ave., due on Demand	3,193 96
4% Temporary Loan Bonds, Salaries Extra Teachers due Dec. 10, 1898	1,600 00
4% Temporary Loan Bonds, Lighting Old City Hall, due Dec. 10 1898	241 81
4% Temporary Loan Bonds, Sewers Montgomary St., due Dec. 10, 1898	4,500 00
4% Temporary Loan Bonds, Expenses Wanser vs. Hoos, due Dec. 10, 1898	2,500 00
4% Temporary Loan Bonds, Salary Erwin, due Dec. 10, 1898	1,227 23
4% Temporary Loan Bonds, Judgments, due Dec. 10, 1898	8,172 11
4% Temporary Loan Bonds, Engineering Bureau, due Dec. 10, 1898	500 00
4% Temporary Loan Bonds, Judgments, due Dec. 10, 1899	1,921 66

4% Temporary Loan Bonds, Repairs to Schools, due Dec. 10, 1899	6,736 00
4% Temporary Loan Bonds, Teachers and Janitors, due Dec. 10, 1899	7,731 33
4½% Six Year Improvement Certificates, Law of '95	229,021 70
4½% One Year Improvement Certificates, Old Laws	6,000 00
Total	$2,250,267 85

The following Bonds and Improvement Certificates were paid during the year:

4½% Tax Arrearage Bonds, on acct. Taxes 1891, due Jan. 1, 1898	$410,000 00
4% Tax Arrearage Bonds, on acct. Taxes 1888, due Oct. 1, 1898	245,000 00
4½% Tax Arrearage Bonds, on acct. Taxes 1889, due July 1, 1898	100,500 00
4% Redemption of Lands Bonds, due Option of the City	63,637 87
3½% Tax Arrearage Bonds, on acct. Taxes 1875 to 1887, due Jan. 1, 1898	55,000 00
7% School House Bonds, due July 1, 1898	50,000 00
3½% Tax Arrearage Bonds, on acct. Taxes 1875 to 1887, due April 1, 1899	46,000 00
4% Fire Salaries Bond, due Jan. 1, 1898	12,375 09
5% City Hall Bonds, due Feb. 10, 1898	10,000 00
4% City Hall Bonds, due Jan. 1, 1898	10,000 00
4% Police Headquarters Bonds, due Jan. 1, 1898	5,000 00
7% Funded Debt Bonds, due May 1, 1897	4,500 00
4% Street Lighting Bond, due Jan. 1, 1898	3,800 00
4½% Armory Bonds, due Jan. 1, 1898	1,000 00
4% Temporary Loan Bonds, on acct. Taxes 1897, due on Demand	475,000 00
4% Temporary Loan Bonds, on acct. Taxes 1896, due on Demand	100,000 00
4% Temporary Loan Bonds, on acct. Taxes 1894, due on Demand	74,000 00
4% Temporary Loan Bonds, Expenses South Cove, due on Demand	5,341 72
4% Temporary Loan Bonds, City Hall, due on Dem'd	7,650 00
4% Temporary Loan Bonds, Awards Mill Creek Sewer, due on Demand	2,433 94
4% Temporary Loan Bonds, Awards Cator ave., due on Demand	1,829 94
4% Temporary Loan Bonds, Awards Monticello ave., due on Demand	5,305 00
4% Temporary Loan Bonds, Expenses Improvement Laws 1895, due on Demand	3,000 00
4% Temporary Loan Bonds, Streets and Sewers, due Dec. 1, 1897	9,000 00
4% Temporary Loan Bonds, Repairs to Schools, due Dec. 1, 1897	26,489 65
4% Temporary Loan Bonds, Expenses R. R. Case, due Dec. 1, 1897	15,227 49
4% Temporary Loan Bonds Street Lighting, due Dec. 10, 1897	7,500 00

4% Temporary Loan bonds, Repairs to Old City Hall, due Dec. 10, 1897	3,500 00
4% Temporary Loan bonds, Judg's due Dec. 10, '97	1,883 25
4% Temporary Loan bonds, Cleaning Streets, due due Dec. 10, 1897	1,500 00
4% Temporary Loan bonds, Sewer School No. 23, due Dec. 10, 1897	415 00
4% Temporary Loan bonds, Counsel Street Lighting, due Dec. 10, 1897	563 08
4% Temporary Loan bonds, Repairs Bldg. O. of P. due Dec. 1, 1898	787 50
4% Temporary Loan bonds, sewers, due Dec. 1, 1898	5,000 00
4% Temporary Loan bonds, unpaved streets, due Dec. 1, 1898	1,000 00
4% Temporary Loan bonds, Expenses City Hall Comm., due Dec. 10, 1898	8,420 00
4% Temporary Loan bonds, Judgments, due Dec. 1, 1898	4,225 98
4% Temporary Loans bonds, Repairs to Schools, due Dec. 1, 1898	31,229 90
4% Temporary Loan bonds, Claims, Board Finance, due Dec. 1, 1898	7,000 00
4% TemporaryLoan bonds, Judgments, due Dec. 10, 1898	1,122 23
4½% Six Year Improvement Certificates, Laws of '95	143,908 96
4½% Six Year Improvement Certificates, Laws of '94	1,450 00
4½% One Year Impt. Certificates, Old Laws	31,000 00
Total	$2,019,596 60

Leaving the bonded Debt at the close of the fiscal year:

General Account bonds	$9,143,978 82
Assessment Account bonds	4,218,000 00
Temporary Loan bonds	430,662 91
Six Year Impt. Certificates Laws of 1895	795,196 87
Six Year Impt. Certificates, Laws of 1894	4,214 21
One Year Impt. Certificates, old Laws	9,000 00
Total	$14,601,052 81

The Water Debt November 30, 1898, was $5,136,000. At the close of the year the bonded debt, including Temporary Loan and Improvement Certificates shows an increase of $230,671.25 over the previous year. The bonds issued for the construction of schools, free library building and joint outlet sewers amounted to $347,414.50, and the improvement certificates issued excceded the amount paid by $85,112.74. Taking these items into consideration the bonded debt would have been increased a like amount had there not been a reduction in other quarters. The General Sinking Funds increased $256,144.93, and the Water Sinking Funds $54,947.26 during the year.

Since the close of the fiscal year the Central R. R. of N. J., has arranged for settlement of its arrears of taxes, and your Honorable Board having passed resolution consolidating several of the Tax Arrearage Funds into one fund including the year 1875 to 1893, it will be possible in the near future to liquidate quite an amount of debt in addition to what has been done since the close of the fiscal year.

Respectfully Submitted,

GEORGE R. HOUGH,

City Comptroller.

Financial Condition of the City on December 1, 1898.

LIABILITIES (EXCEPTING WATER ACCOUNT).

General Acct. Debt (Exhibit No. 29)		$9,143,978 82	
Assessment Acct. (Exhibit No. 29)..		4,218,000 00	
Temporary Loans (Exhibit No. 30)..		430,662 91	
One Year Improvement Certificates (Exhibit No. 37		9,000 00	
Six Year Improvement Certificates Laws 1895 (Exhibit No. 39)....		795,196 87	
Six Year Improvement Certificates Laws 1894 (Exhibit No. 38)....		4,214 21	
Unexpended Appropriat'ns (Ex. No.33		330,969 28	
Unexpended Special Receipts (Exhibit No. 34).....		37,720 59	
Undivided Liquor Licences.....		96,712 26	
New City Hall Commission.....		13,537 38	
Special School Account.....		48,574 46	
Special Street Improvements.....		17,640 37	
Rent of "Martin Act" Property....		2,104 43	
Taxes 1898 collected.....		363,221 01	
			$15,511,532 59
Outstanding Warrants:			
Old Jersey City—General..	$8,439 37		
Jersey City—General.....	42,052 63		
Jersey City—Assessment...	2,976 78		
Jersey City—Special Streets	1,011 62		
Jersey City—Special Bond Account No. 2.....	95 43		
		$54,575 83	
Premium on Bonds sold (Bond Acct).		12,310 00	
Unclaimed Surplus Moneys, received from Sales ror Unpaid Adjusted Taxes, assessm'ts,&c. (Ex No 35		781 01	
Unclaimed Surplus Moneys, received from Sales for Unpald Taxes, Assessments &c., Other than Adjusted (Exhibit No. 36)....		130 48	
Sale of Old Building corner Jersey Ave. and Mercer street.....		680 00	
Certificates of Value Outstanding....		2,615 23	
Awards for Opening Dey Street.....		193 50	
Awards for Opening Church Street...		149 10	
Redemption of Lots Old.....		1,006 95	
Redemption of Lots, Adjusted Taxes etc., (Exhibit No. 43).....		2,085 83	
Redemption of Lots (Other than Adjusted Taxes etc., (Ex. No. 44).		307 61	
Deposits account of "Martin Act" Property sold at Auction:			
January 30, 1895.....	$7 00		
March 25, 1896.....	806 20		
June 16, 1897.....	216 00		
April 16, 1898.....	733 00		
		1,762 20	
			76,597 74
			$15,588,130 33

EXHIBIT NO. 1.

GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897			$339,531 70
From Taxes 1898..... $365,819 67			
Less Rebate..... 2,598 66			
	$363,221 01		
From Taxes 1897.....$1,817,844 40			
Less Rebate..... 3.823 16			
	$1,814,021 24		
Interest on Taxes 1897.....	15,145 60		
From Taxes 1896.....	33,214 44		
Interest on Taxes 1896.....	3,257 04		
From Taxes 1895.....	11,858 51		
Interest on Taxes 1895.....	2,322 43		
From Taxes 1894.....	2,736 69		
Interest on Taxes 1894.....	814 79		
From Adjusted Taxes, 1897.....	2,935 31		
		$2,249,527 06	
From Avertising Tax Sales, for Unpaid Adjusted Taxes, &c.....		968 00	
From Advertising Tax Sales, Other Than Adjusted.....		3,636 00	
From Advertising Personal Taxes....		140 30	
From Morgan Street Dock.....		3,435 54	
From Sewer Permits.....		2,825 50	
From District Court Fees.....		7,038 25	
From City Board of Health.....		9,694 00	
From Police Court Fines, Act Feb., 19, 1895:			
First Criminal Court.....	$2,210 00		
Second Criminal Court....	1,298 75		
		3,508 75	
From Sale Building Old Board of Works.....		7,650 00	
From Consolidated Traction Co.:			
5% of Gross Receipts Turnpike Line in Jersey City, Five Corners to Hackensack River.....		1,245 15	
From Sale of Buildings, Opening Balwin Avenue.....		4,169 50	
From North Hudson County Railway Company:			
5% of Gross Receipts on additional tract during year 1897.....		87 67	

From Sale Building Old City Hall (account)		2,160 00
From North Hudson County R.R. Co.; An ordinance granting permission and authority to change the motive power on Grove St, Line between Newark Avenue and the Hoboken City Line		600 00
From Interest on Bank Deposits		10,714 86
From South Cove Grant		440 00
From Board of Street and Water Commissioners:		
Repaving Over Street Openings	$2,435 23	
Advertising Ordinances	839 85	
Permits for Signs	136 00	
		3,411 08
From Board of Aldermen;		
Hudson County's Portion of the Cost of Elections	$13,813 25	
Sale of Ballots	251 95	
Sale of Venders' Plates	334 50	
		14,399 70
From Board of Police Commissioners:		
Board of Patients and Sale of Drugs, &c., at City Hospital	$576 33	
Interest on Pension Fund Investment	1,075 00	
Sale of Old Material	118 00	
		1,769 33
From Board of Fire Commissioners:		
Sale of Old Material	$302 32	
Permits	633 00	
Rents	287 00	
Rebate on Insurance	1 50	
Insurance Badges	9 00	
		1,232 82
From Board of Education:		
Books damaged by Pupils		30 58
From Board of Finance;		
Accrued Interest on Joint Outlet Sewer Bonds	$36 66	
Redemption of Lots, Old Acct.	336 79	
		373 45

From State of New Jersey:		
Railroad and Canal Tax.....	$337,711 16	
State School Money 1897.....	26,025 98	
State School Tax, 1897.....	229,812 76	
State School Money 1898.....	26,989 39	
		620,539 29
From Sale of 4% Temp'ry Loan Bo'ds Acct. Taxes '97, due on Dem'd		250,000 00
From Sale of 4% Temporary Loan Bonds, due on Demand:		
Expense Impt. Laws, 1895.....	$20,000 00	
Awards Baldwin Avenue.....	97,414 50	
Awards Palisade Avenue.....	3,193 96	
		120,608 46
From Sale of 4% Temporary Loan Bonds, due Dec. 10, 1898:		
Salaries Extra Teachers.....	$1,600 00	
Lighting Old City Hall.....	241 81	
Sewer, Montgomery Street.....	2,000 00	
Expenses, Wanser vs. Hoos....	2,500 00	
Salary, Erwin.....	1,227 23	
Judgment.....	3,372 36	
Engineering Bureau.....	500 00	
Judgment..	4,310 33	
Sewer, Montgomery Street.....	2,500 00	
Judgment	489 42	
		18,741 15
From Sale of 4% Temp'y Loan Bonds, due December 10, 1899·		
Judgment.....	$1,921 66	
Repairs to School Buildings.,..	6,736 00	
Teachers' and Janitors' Salaries, October and November 1898.	7,731 33	
		16,388 99
From Sale of 4% Joint Outlet Sewer Bonds, due January 1, 1901..		59,942 01
From Sale of 4% Tax Arrearage Bds.,		
From Sale of 4% Tax Arrearage Bonds, Account Taxes 1895 to 1896, due Jan. 1, 1903,.....		800,000 00
Deposit Account Sale of 4% Public School Bds., due Aug. 2, 1927		2,000 00
From Special Street Accoont to correct error.....		1,454 42

From Bond Account:		
Int. General and Assessmt. Bds.	1,322 24	
From Liquor License Account:		
Liquor License Money Unappropriated by Legislature....	50,090 00	
From Special School Account to correct error.....	308 10	
		$4,270,367 00
Total.....		$4,609,898 90

EXHIBIT NO. 2.

GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

BOARD OF STREET AND WATER COMMISSIOERS:

Cleaning Streets, 1896-1897	$ 798 88	
Cleaning Streets, 1897-1898	38,897 00	
		$39,695 88
Cleaning Sewers, 1896-1897	$ 1,541 25	
Cleaning Sewers, 1897-1898	12,273 08	
		13,814 33
Public grounds and buildings, 1896 1897.....	$309 83	
Public grounds and buildings, 1897-1898	3,991 78	
		4,301 61
Salaries, 1896-1897.....	$1,268 30	
Salaries, 1897-1898	13,978 39	
		15,246 69
Salary, lamp inspector, 1896-'97.		700 00
Printing and station'y, 1896 '97.	$343 60	
Printing and station'y, 1897-'98.	1,837 82	
		2,181 42
Repairs to unpaved streets, 1896-1897	$17 75	
Repairs to unpaved streets, 1897-1898	4,856 39	
		4,874 14
Electric Lighting, 1896-1897...	9,091 50	
Gas and oil lighting, &c., 1896-1897	3,927 96	
Municipal lighting, 1897-1898..	126,351 60	
		139,371 06

Reconstruction of sewers, 1897-1898		1,932 22	
General claims, 1896-1897		1,057 41	
Reconstruction of sewer, Montgomery street (special)		4,692 95	
District Court rentals, 1896-'97	125 00		
District Court rentals, 1897-'98	591 66		
District Court rentals, May 1, 1897, to December 1, 1897	350 00		
		1,066 66	
Street signs, 1895-1896		120 90	
Salary of armorer, 1896-1897	125 00		
Salary of armorer, 1897-1898	1,375 00		
		1,500 00	
Engineering bureau, 1896-1897	1,657 28		
Engineering bureau, 1897-1898	16,066 41		
		17,723 69	
Morgan Street Dock (Special)		4,552 99	
Expenses of Improvement Laws 1894-1895 (Special)		19,400 55	
Repaving over Street Openings (Special)		2,115 61	
Advert'g Ordinances (Special)		460 35	
Awards for Damages, Palisade Ave. (Special)	3,193 96		
Awards for Damages, Baldwin Ave. [Special]	97,414 50		
		100,608 46	
Exp's So. Cove Grant [Special]		220 00	
Sewer Permits, Retured		22 00	
			375,658 92
BOARD OF ALDERMEN:			
Out-Door Poor, 1896-1897	288 70		
Out-Door Poor, 1897-1898	5,353 25		
		5,641 95	
Gas and Fuel for Armory, 1896-1897	230 34		
Gas and Fuel for Armory, 1897-1898	1,914 58		
		2,144 92	
Salaries 1896-1897	809 40		
Salaries 1897-1898	10,633 15		
		11,442 55	
District Court Salaries '96-97	800 00		
District Court Salaries '97-98	9,521 84		
		10,321 84	

Care of Horse, Building Insp'or 1897-1898		251 50	
Elections, 1896-1897	20,804 92		
Elections 1897-1898	14,705 97		
		35,510 89	
Printing, Stat'ery and Supplies 1896-1897	76 35		
Printing, Stat'ery and Supplies 1897-1898	2,728 23		
		2,804 58	
Decoration Day 1897–1898		300 00	
General Claims, 1895–1896	800 33		
General Claims, 1896–1897	1,568 71		
General Claims, 1897–1897	2,477 10		
		4,846 14	
Lighting Old City Hall (Spe'l)		241 81	
			73,506 18
BOARD OF POLICE COMMISSIONERS:			
Salaries 1896-97	29,311 74		
Salaries, 1897-98	328,634 47		
		357,946 21	
General claims, 1896-1897	4,846 39		
General claims, 1897-1898	21,481 18		
		26,328 07	
Pensions, 1896-1897	1,078 31		
Pensions, 1897-1898	13,198 93		
		14,277 24	
Insurance, 1897-1898		349 88	
Hospitals and Dispensaries, 1897-1898		17,101 69	
City Board of Health [special].		9,014 60	
Extra allowance officers injured on duty		417 35	
			425,435 04
BOARD OF FIRE COMMISSIONERS:			
Salaries, 1896-1897	15,079 51		
Salaries, 1897-1898	166,558 30		
		181,637 81	
Claims, 1896-1897	4,855 71		
Claims, 1897-1898	17,074 10		
		21,929 81	
Pensions, 1896-1897	174 98		
Pensions, 1897-1898	2,007 96		
		2,182 94	

New hose, 1897-1898		3,999 68	
Repairs to department buildings, '97-'98		2,500 00	
Repairs to apparatus, '96-'97	225 04		
Repairs to apparatus, '97-98	2,668 41		
		2,893 45	
New fire engine, '97-'98		4,000 00	
Land and building, Engine House No. 15 [Marion section] [special]		3,588 25	222,731 94
BOARD OF EDUCATION:			
Rentals, '91-'92		466 66	
Teachers' salaries, '96-'97	27,132 85		
Teachers' salaries, '97-98	300,847 66		
		327,980 51	
Janitors' salaries, '96-'97	1,721 63		
Janitors' salaries, '97-'98	19,908 63		
		21,630 26	
Janitors' supplies, '96-'97	1,004 82		
Janitors' supplies, '97-'98	2,068 90		
		3,073 72	
Salaries, Superintendent and Clerk, '96-'97	416 66		
Salaries, Superintendent and Clerk, '97-'98	4,583 37		
		5,000 03	
Printing and blanks 1896-97	377 25		
Printing and blanks 1897-98	2,268 90		
		2,646 15	
Books, Stationery and Supplies 1896-97	3,420 16		
Books, Stationery and Supplies 1897-98	16,001 40		
		19,421 56	
Fuel, 1896-97	2,380 58		
Fuel 1897-98	9,943 62		
		12,324 20	
Night Schools, etc., 1896-1897	1,629 00		
Night Schools, etc., 1897-1898	4,887 00		
Gas, 1896-1897	234 00		
Gas, 1898	910 60		
		1,144 60	

Two New Class Rooms and Furniture, School No. 24..		702 50	
Repairs to School Buildings, 1896–97.....	606 60		
Repairs to School Buildings, 1897–98.....	1,979 56		
		2,586 16	
Repairs to School Buildings—Special	1,284 46		
Repairs to School Buildings—Special	5,473 64		
		6,758 10	
Insurance, 1897–98.....		1,141 96	
General Claims, 1896–97.....		2,851 42	
Census, 1896-1897.....	370 10		
Census, 1897–98.....	1,417 75		
		1,787 85	
School Sites [Special].....		10,211 83	
School Alterations Green and Grand Streets [Special]....		1,268 64	
			427,512 15
BOARD OF TAX COMMISSIONERS:			
Salaries, 1896-1897.....	1,249 97		
Salaries, 1897-98.....	13,749 67		
		$14,999 64	
Printing, Stat'y & Sup. 1896–97	359 95		
Printing, Stat'y & Sup. 1897–98	747 10		
		1,107 05	
Incidentals, 1896–97.....	4 25		
Incidentals, 1897–98.....	167 00		
		171 25	
Preparing Record B'ks, 1896-97	500 00		
Preparing Record B'ks, 1897-98	425 00	925 90	
			17,202 94
COMMISSIONERS OF APPEALS:			
Salaries, 1896-'97.....	299 99		
Salaries, 1897-1898.....	3,299 89		
		$3,599 88	
Station'y and incidentals, '96-'97	2 00		
Station'y and incidentals, '97-'98	90 20	92 20	
			3,692 08
SINKING FUND COMMISSION:			
Salaries, 1896-'97.....	$400 00		
Salaries, 1897-'98.....	1,400 00		
		1,800 00	

Incidentals, 1896 '97.....	15 50		
Incidentals, 1897-'98.....	96 17	111 67	
			1,911 67
COMMISSIONERS OF ASSESSMENT:			
Printing and stationery, '95-'96.		34 00	
Printing and stationery, '96-'97.		167 50	
Printing and stationery, '97-'98·		106 75	
			308 25
CITY HALL COMMISSION:			
Maintenance new City Hall, 1895–'96		738 30	
Expenses, Board of City Hall Commissioners, 1896-'97...		2,569 86	
Expenses, Board of City Hall Commissioners, 1897-'98...		22,208 20	
			25,516 36
Board of Finance:			
Salaries, 1896-1897.....	4,611 64		
Salaries, 1897-1898.....	53,033 67		
		57,645 31	
Publishing Minutes, 1896–1897.	458 32		
Publishing Minutes, 1897-1898..	4,812 36		
		5,270 68	
Printing, Station'y and Supplies 1894-95.....	112 02		
Printing, Station'y and Supplies 1895 96.....	14 85		
		126 87	
Claims, 1896–97.....	913 63		
Claims, 1897–98.....	8,021 47		
		8,935 10	
District Court Fees [Special]...		1,238 00	
Free Public Library, 1897–98...		25,779 87	
New Parks [Special].....		11,096 85	
Claims, Legal Expenses and Judgments [Special].....		11,321 00	
Claims, and Contingencies, 1896-1897.....		203 17	
Police Justices and Clerks from Fines under Act Feb. 19, '95:			
First Criminal Court.....	3,186 00		
Second Criminal Court....	1,626 00		
		4,812 00	
Advertising Adjusted Tax Sales	184 20		
Advertising Tax Sales Other than Adjusted.....	1,405 60		
		1,589 80	

Professional Services, A. L. McDermott	2,500 00	
Ravine Road Sewer	64,942 01	
Cost in Excess of Benefits of Improvements made and Assessments filed to May 1, 1897, Chapter 217, Laws '95	18,965 95	
		214,426 61
COUNTY COLLECTOR:		
County Taxes, 1897	524,548 59	
State School Tax 1897	242,752 27	
		767,300 86
Interest on General and Assessment Account Debt:		
December, 1897	34,500 00	
January, 1898	79,427 72	
February, 1898	50,140 00	
March, 1898	17,680 00	
Aprll, 1898	70,700 00	
May, 1898	27,125 00	
June, 1898	34,500 00	
July, 1898	80,199 95	
August, 1898	49,890 00	
September, 1898	17,680 00	
October, 1898	70,700 00	
November, 1898	27,125 00	
		560,167 67
Taxes &c., Returned, Paid in Error:		
Taxes, 1897	361 41	
Interest Taxes 1897	3 02	
Taxes, 1896	1 00	
		365 43
For Sinking Funds, 1897–1898:		
To Pay $8,000 4½% Engine House B'ds, due July 24, 1901	1,000 00	
To Pay $8,000 4½% Fire De- Department Building bonds, due September 10, 1902	1,000 00	
To Pay $1,000,000 6% bonds, due April 1, 1904	30,000 00	
To Pay $450,000 6% bonds, due June 1, 1910	13,500 00	
To Pay $150,000 5% bonds, due April 1, 1911	4,500 00	
To Pay $525,000 5% Water b'ds due Feb. 1, 1913	12,000 00	

To Pay $548,000 5% Assessment bonds, due January 2, 1922...		15,000 00	
To Pay $600,000 5% Assessment bonds, due May 1, 1924.....		12,000 00	
To Pay $4,000 4% Fire Department building bonds, due Dec. 28, 1903.....		1,000 00	
To Pay $12,000 4% Fire Department building bonds, due June 1, 1909..... ...		1,000 00	
To Pay $7,500.00 4% Police Department building bonds, due February 15, 1910.....		500 00	
To pay $1,469,000 5% assessment bonds, due April 1, 1916.		35,000 00	
To pay $450,000 4½% refunded assessment bonds, due May I, 1927		9,100 00	
To pay $100,000 4% park bonds, due May 1, 1927.....		2,000 00	
To pay $300,000 4% school bonds, due August 2, 1927...		6,000 00	
To Pay $700,000 5% Assessment gold bonds, due Sept. 1, 1923.		14,000 00	
			157,600 00
Total amount of warrants issued (less cancelled), Dec. 1, 1897 to Nov. 30, 1898.....			$3,270,336 10
Amount of warrants issued previous to Dec. 1, 1897 outstanding at that date.....,.....			16,151 99
			$3,288,988 09
Amount of warrants outstanding Nov. 30, 1898.....			42,052 63
Total amount of warrants paid during fiscal year.....			$3,346,935 46
Payments by other than warrants as follows:			
Transferred to special account, sale of buildings:			
Monticello Avenue.....	1,520 50		
Jackson Avenue.....	61 00		
		$1,581 50	

Redemption of lots (old).....		213 74
Interest on sundry temporary loan bonds.....		12,708 14
Interest on temporary loan bonds (acct. taxes 1894).....		1,321 49
Interest on temporary loan bonds (acct. taxes 1896).....		6,616 44
Interest on temporary loan bonds (acct. taxes 1897)....		657 54
Transferred to city treasury, special school account.....		142,915 18
4% Temporary loan bond, acct. taxes 1894, due demand.....	$74,000 00	
4% Expense South Cove bond, due on demand.....	5,341 72	
4% Temporary loan bond, acct. taxes 1896, due on demand...	475,000 00	
4% Temporary loan bond, acct. City Hall, due on demand....	7,650 00	
4% Temporary loan bond, acct. Streets and Sewers, due Dec. 1, 1897.....	9,000 00	
4% Temporary loan bond acct. repairs to schools, due Dec. 1, 1897.....	26,489 65	
4% Temporary loan bond, acct. exp. R. R. commission, due Dec. 1, 1897.....	15,227 49	
4% Temporary loan street lighting bond, due Dec. 10, 1897..	7,500 00	
4% Temporary loan, repairs old City Hall bond, due Dec. 10, 1897.....	3,500 00	
4% Temporary loan judgment bond, due Dec. 10, 1897.....	1,883 25	
4% Temporary load street cleaning bond, due Dec. 10, 1897..	1,500 00	
4% Temporary loan bond, sewer school No. 23, due Dec. 10, '97	415 00	
4% Temporary loan, Counsel street lighting bond, due Dec. 10, 1897.....	563 08	
4% Police headquarters bond, due Jan. 1, 1898.....	5,000 00	
4%Fire salaries bond, due Jan.		

1, 1898	12,375 09		
4½% New Armory bond, due Jan. 1, 1898	1,000 00		
4% New City Hall bond, due Jan. 1, 1898	10,000 00		
5% City Hall gold bond, due Feb. 10, 1898	10,000 00		
4% Street lighting bond, due July 1, 1898	3,800 00		
4% Temporary loan sewers and basins bond, due Dec. 1, 1898	5,000 00		
4% Temporary loan repairs to unpaved streets bond, due Dec. 1, 1898	1,000 00		
4% Temporary loan repairs build'g overseer of poor bond, due Dec. 1, 1898	787 50		
4% Temporary loan exp. City Hall bond, due Dec. 1, 1898	8,420 00		
4% Temporary loan judgment bond, due Dec. 1, 1898	4,225 98		
4% Temp'ry loan repairs school bond, due Dec. 1, '98	31,229 90		
4% Temporary loan supplement claim acct. Board of Finance bond, due Dec. 1, 1898	7,000 00		
4% Temporary loan, sal. Erwin bond, due Dec. 10, 1898	1,122 23		
4% Te..porary loan, acct. taxes 1897 bond, due on demand	100,000 00		
		829,030 89	995,044 92
			$4,241,980 38
Blance in City Treasury, Nov. 30, 1898			367,918 52
Grand Total			$4,609,898 90

EXHIBIT NO. 3.

ASSESSMENT ACCOUNT.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897			$14,216 50
From Assessment Collections..	49,016 39		
From Assessment Int. Collect's	7,575 09		
		$56,591 48	
From Adjusted Assessment Collections		8,675 60	
From Six Year Improvement Certificates sold		1,092 88	
Transfetred from City Treasury, Spec'l Assessment to pay:			
Salaries Commissioners of Ass't	4,355 00		
Loan Account for Expenses Impt. Laws 1894–95	749 93		
		5,104 93	
From Deposits to Cover Preliminary Costs of the following improvements:			
Improvement Cottage Street...	125 00		
Change Grade Chapel Avenue..	150 00		
		275 00	
			71,739 89
			$85,956 39

EXHIBIT NO. 4.

ASSESSMENT ACCOUNT.

DISBURSEMENTS, DECEMBER 1 1897 TO NOVEMBER 30, 1898.

For Printing and Advertising, Inspector's Fee's, Final on Contracts, Lands Taken, Damages Awarded and Returned Deposits on the following Improvements, and retained percentage on Contracts:			
Sewer parallel with Morris Canal	$547 06		
Sewer Girard avenue	144 00		
Improvement West Side ave.	47 05		
Sewer Mill Creek	159 05		
Improvement West Side ave.	75 00		
Sewer Hudson City section	23 00		
Improvement Cottage street	125 00		
Change Grade Chapel avenue	99 50		
		$1,219 66	
For Salaries Commissioners of Assessment		3,015 48	
For Sinking Fund, April 1, 1916, to pay $1,469,000 5% Assess-Bonds, due April 1, 1916		20,000 00	
Total Amount of War'ts Issued.		$24,235 14	
Amount of Warrants Outstanding November 30, 1897		3,044 68	
		$27,279 82	
Amount of Warrants Outstanding Nov. 30, 1898		2,976 78	
Amount of Warrants Paid			$24,303 04
Payments by other than Warrants as follows:			
One Year Impt. Certificates	$31,000 00		
Int. on Impt. Certificates	1,395 00		
		$32,395 00	
Purchased Six Year Impt. Certificates	$1,092 88		
Int. Six Year Impt. Certificates	8 84		
		1,101 72	

Assessment Loan Acct. Exp. Impr. Laws 1894–95 (Returned to correct Error).....	1,499 86	
4% Awards Mill Creek Bond, due demand.....	2,433 94	
4% Awards Cator Avenue, due on demand.....	1,829 94	
		39,260 46
		$63,563 50
Balance in City Treasury, Nov. 30, 1898.....		22,392 89
Grand Total.....		85,956 39

EXHIBIT NO. 5.

SPECIAL ASSESSMENT ACCOUNT.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897		$24,887 93.
From Assessment Collections:		
Improvement No. 1, Improvement of Bostwick Place	$246 55	
Improvement No. 2, Improvement of Oak Street	4,674 79	
Improvement No. 3, Improvement of Atlantic Street	1,702 99	
Improvement No. 4, Improvement of Claremont Avenue	662 48	
Improvement No. 5, Improvement of Carteret Avenue	612 73	
Improvement No. 6, Improvement of Clerk Street	581 14	
Improvement No. 7, Improvement of Thorne Street	228 86	
Improvement No. 8, Improvement of Sherman Avenue	548 13	
Improvement No. 9, Improvement of Fairmount Avenue	818 79	
Improvement No. 10, Sewer Ocean Avenue	555 13	
Improvement No. 11, Sewer St. Paul's Avenue	186 60	
Improvement No. 12, Improvement of Ogden Avenue	17 40	
Improvement No. 13, Improvement of Brown Place	325 60	
Improvement No. 14, Improvement of Fourteenth Street	1,203 51	
Improvement No. 15, Improvement of Sea View Avenue	133 59	
Improvement No. 16, Improvement of Wilkes Street	111 00	
Improvement No. 17, Sewer Larch Avenue	79 14	
Improvement No. 18, Sewer Marion Place	271 62	
Improvement No. 19, Improvement of Jersey Avenue	707 00	

Improvement No. 21, Sewer, Summit Avenue	246 40
Improvement No. 22, Improvement of Ege Avenue	298 69
Improvement No. 23, Impt. of Montgomery Street	245 00
Improvement No. 24, Sewer, Boyd Avenue	498 10
Improvement No. 25, Improvement Union Street	2,456 70
Improvement No. 26, Sewer, Harmon Street	201 80
Improvement No. 27, Sewer, Garrison Avenue	9 58
Improvement No. 28, Improve of St. Paul's Avenue	2,365 29
Improvement No. 29, Improvement of Hancock Avenue	421 31
Improvement No. 30, Improvement of Lincoln Street	789 38
Improvement No. 31, Sewer, Fifteenth Street	440 00
Improvement No. 32, Improvement of Pamrapo Ave	563 59
Improvement No. 33, Improvement of Randolph Ave	340 50
Impt. No. 34, Sewer Ege Ave.	113 80
Improvement No. 35, Sewer Van Wageuen Avenue	200 85
Improvement No. 36, Sewer. Randolph Avenue	71 52
Improvement No. 37, Sewer Kearney Avenue	148 50
Improvement No. 38, Sewer, Columbia Avenue	317 75
Improvemet No. 39, Improvement of Lake St. (Grading)	445 98
Improvement No. 40, Improvement of Lake St. (Paving)	467 60
Improvement No. 41, Improvement of Van Winkle Street	474 20
Improvement No. 42, Improvement of Oakland Ave	836 64
Improvement No. 43, Improvement of Orchard Street	708 95

Improvement No. 44, Sewer, South Street	127 00
Improvement No. 45, Sewer, Central Avenue	43 00
Improvement No. 46, Sewer, Tonnele Ave	150 60
Improvement No. 47, Improvement of Virginia Ave	1,390 44
Improvement No. 48, Improvement of Cambridge Ave	340 00
Improvement No. 49, Sewer, Nelson Ave	2,138 50
Improvement No. 50, Sewer, Leonard Street	630 00
Improvement No. 51, Sewer Bayview Ave	97 80
Improvement No. 52, Improvement Crescent Avenue	1,360 31
Improvement No. 54, Improvement of Fairview Avenue	136 86
Improvement No. 55, Improvement of Claremont Ave	1,133 76
Improvement No. 56, Sewer, Duncan Avenue	108 00
Improvement No. 57, Sewer, Myrtle Avenue	147 00
Improvement No. 58, Sewer, Ogden Avenue	1,145 58
Improvement No. 59, Sewer, Irving Street	358 72
Improvement No. 61, Improvement of Prescott Place	223 77
Improvement No. 62, Improvement of Van Winkle Street	439 50
Improvement No. 63, Sewer, Van Winkle Street	427 00
Impt. No. 64, Impt. Congress St.	487 88
Impt. No. 65, Impt. of Pavonia Avenue	1,339 73
Impt. No. 66, Impt. of Cottage Street	1,134 18
Improvement No. 67, Impt. of North Street	416 55
Improvement No. 68, Impt. of Grace Street	413 00

Improvement No. 69, Sewer, Thorne Street	346 75
Improvement No. 70, Sewer, Waverly Street	193 10
Improvement No. 71, Sewer, Westside Avenue	802 50
Improvement No. 72, Sewer, Sherman Place	617 30
Improvement No. 73, Improvement Winfield Avenue	638 40
Improvement No. 74, Sewer, Pavonia Avenue	260 00
Improvement No. 75, Sewer, Clark Avenue	176 84
Impt. No. 76, Sewer, Broadway	202 80
Impt. No. 77, Sewer, Graham St	142 80
Improvement No. 78, Improvement of Jones Street	519 34
Improvement No. 79, Improvement of Arlington Avenue	4,159 43
Improvement No. 80, Sewer, Walker Avenue	971 32
Improvement No. 81, Improvement Cator Avenue	932 95
Improvement No. 82, Improvement of Garrison Avenue	1,808 70
Improvement No. 83, Improvement of Old Bergen Road	920 90
Improvement No. 84, Sewer, Virginia Avenue	1,987 75
Improvement No. 85, Sewer, Harrison Avenue	1,233 57
Improvement No. 86, Sewer, Tonnele Avenue	440 10
Improvement No. 87, Sewer, James Street	540 00
Improvement No. 88, Improvement of Thirteenth Street	1,912 86
Improvement No. 89, Improvement of Reservoir Avenue	2,286 98
Improvement No. 90, Improvement of Zabriskie Street	3,177 65
Improvement No. 91, Improvement of Hague Street	1,129 68

Improvement N.o 92, Improvement of Glenwood Avenue...	6,087 84
Improvement No. 93, Improvement Arlington Avenue.....	587 90
Improvement No. 94, Improvement of Clinton Avenue.....	1,560 50
Improvement No. 95, Improvement of Linden Avenue.....	2,276 86
Improvement No. 96, Sewer, Hoadley Avenue.....	1,047 63
Improvement No. 97, Improvement of Neptune Avenue....	1,860 15
Improvement No. 98, Improvement of Boyd Avenue.....	1,513 97
Improvement No. 99, Sewer, Central Avenue.....	830 96
Improvement No. 100, Sewer, Bright Street.....	565 00
Improvement No. 101, Sewer, Westside Avenue.....	3,132 97
Improvement No. 102, Sewer, Third Street.....	1,390 00
Improvement No. 103, Impt. of Tuers Avenue.....	1,365 00
Improvement No. 104, Impt. of Manning Ave.....	794 50
Improvement No. 105, Improvement of Jewett Avenue.....	1,286 36
Improvement No. 106, Improvement of Harmon Street.....	1,395 33
Improvement No. 107, Improvement Magnolia Avenue.....	4,662 97
Improvement No. 108, Improvement of Boyd Avenue.....	1,204 00
Improvement No. 109, Improvement of St. Paul's Avenue....	3,648 31
Improvement No. 110, Opening Jackson Place (Sale of Old Buildings).....	61 00
Improvement No. 111, Improvement of Newkirk Street.....	4,267 32
Improvement No. 112, Improvement of Hancock Avenue....	1,739 08
Improvement No. 113, Improvement Leonard Street.....	1,071 00

Improvement No. 114, Sewer, Canal Street	1,785 10
Impt. No. 115, Sewer, Germania Avenue (South of St. Paul's).	511 00
Impt. No. 116, Sewer, Germania Avenue, (North of St. Paul's.	304 55
Impt. No. 117, Sewer, Brunswick Street	390 00
Impt. No. 118, Impt. of Monticello Avenue ($1,520.50 Sale of Old Buildings	10,461 95
Impt. No 119. Improvement of Leonard Street	2,041 75
Impt. No. 120, Sewer, Union St.	454 00
Impt. No. 121, Sewer, Fifth St.	807 95
Impt. No. 122, Impt. of Oxford Avenue	2,470 00
Impt. No. 123, Impt. of Columbia Avenue	2,734 12
Impt. No. 124, Sewer, Sherman Avenue	1,576 08
Impt. No. 125, Impt. of Fairview Avenue	4,325 64
Impt. No 126, Sewer, Manhattan Avenue	288 00
Impt. No. 127, Impt. of Church Street	1,787 75
Impt. No. 128, Impt. Pavonia Avenue	6,020 32
Impt. No. 129, Impt. of 4th St.	612 66
Impt. No. 130, Sewer, Manhattan Avenue	292 00
Impt. No. 131, Sewer, Ege Ave.	966 22
Impt. No. 132, Sewer, Nunda Avenue	147 20
Impt. No. 133, Sewer, Harmon Street	152 80
Impt. No. 134, Improvement of Hutton Street	2,426 93
Impt. No. 135, Improvement of DeKalb Avenue	1,496 52
Impt. No. 136, Sewer, Rose and Orient Avenues	1,045 75
Impt. No. 137, Sewer Carlton ave	605 00
Impt. No. 138, Improvement of Crescent Avenue	664 60

Impt. No. 139, Improvement of Westside Avenue	2,559 56
Impt. No. 140, Sewer First St..	438 70
Impt. No. 141, Improvement Stuyvesant Avenue	2,164 36
Impt. No. 142, Sewer, Booraem Avenue	1,047 86
Impt. No. 143, Sewer, Palisade Avenue	1,300 65
Impt. No. 144, Improvement of Pine Street	2,167 35
Impt. No. 145. Improvement of Dwight Street	420 70
Impt. No. 146, Improvement of Pavonia Avenue	458 25
Impt. No. 147, Impt. Avenue E.	4,099 56
Impt. No. 148, Improvement of Runyon Ave	616 37
Impt. No. 149, Improvement of Pearsall Ave	891 35
Impt. No. 150, Sewer Henry St.	617 45
Impt. No. 151, Sewer, Morton Place, &c	2,197 16
Impt. No. 152, Sewer Bergen Ave	1,760 63
Impt. No. 153, Sewer, Sea View Avenue	1,444 39
Impt. No. 154, Sewer Mallory ave	210 00
Impt. No. 155, Sewer, Graham and North Streets	1,850 85
Impt. No. 156, Sewer, Plainfield Avenue	361 00
Impt. No. 157, Improvement of Bowers Street	1,744 00
Impt. No. 158, Improvement of Griffith Street	1,442 25
Impt. No. 159, Improvement of Orient Avenue	975 25
Impt. No. 160, Improvement of Cambridge Avenue	2,462 12
Impt. No. 161, Improvement of Clerk Street	1,916 83
Impt. No. 162, Sewer Bergen Ave	308 00
Impt. No. 163, Sewer Bergen Ave	812 25
Impt. No. 164, Improvement of Fairmount Ave	2,352 58

Impt. No. 165, Improvement of Poplar Street	653 80		
Impt. No. 166, Improvement of Central Ave	1,442 10		
		191,381 99	
From Int., Impt. Laws 1894–95.		6,752 33	
From Joint Outlet Sewer (Jersey City and West Hoboken)		3,341 30	
From Int. Joint Outlet Sewer		322 21	
From Six Year Impt. Cert. Sold		17,796 49	
From Int. Six Year Improvement Certificates Purchased		65 72	
From Cost of Impt. in Excess of Benefits		18,965 95	
From Assessment Loan Account Expenses Impt. Laws 1894–95		1,499 86	
			240,125 85
Total			$265,013 78

EXHIBIT NO. 6.

SPECIAL ASSESSMENT ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Paid Six Year Impt. Certificates issued under Chapters 217 and 289, Laws of 1895	$143,908 96		
Paid Six Year Impt. Certificates issued under Chapter 166, Laws of '94.	1,450 00		
		$145,358 96	
Purchased Six Year Impt. Certificates	$18,795 07		
Paid Interest Six Year Improvement Certificates Purchased	100 96		
		18,896 03	
Transferred to City Treasury Assessment Account, to pay Salaries Commissioners of Assessment		4,355 00	
Loan Account for Expenses Improvement Laws 1894–95 (From Assessment Account)		749 93	
Transferred to City Treasury, Special General, to pay interest on Six Year Improvement Certificates (Interest received on account Assessments		8,000 00	
Paid Improvement Magnolia Avenue No. 107 (Returned)	105 00		
Paid Impt. Zabriskie Street No. 90 (Returned)	82 25		
		187 25	
Paid Int. Special Assessment (Ret'd).		5 83	
Paid 4% Expenses Improvement laws 1894–1895, B'ds due on demand.	30,000 00		
Paid 4% Awards Opening Monticello Avenue Bond, due on demand	5,305 00	35,305 00	
			212,858 00
Balance in City Treasury Nov. 30, 1898			52,155 78
Grand Total			$265,013 78

EXHIBIT NO. 7.

SPECIAL GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897			$14,542 37
From Deposits and Payments:			
Account of Sale of Property for Unpaid Adjusted Taxes, &c	$28,944 25		
Account of Sale of Property Other than Adjusted	27,838 89		
		56,783 14	
From Redemption of Lots Sold for Unpaid Adjusted Taxes, &c	$39,269 33		
From Redemption of Lots Sold for Taxes, &c., Other than Adjus'd	7,698 94		
From Redemption of Lots, Account Taxes 1889	10 82		
		46,979 09	
From Property Purchased by the City and since Redeemed or Assigned:			
At Sales for Unpaid Adjus'd Taxes &c	10,416 85		
At Sales for Unpaid Taxes &c., Other than Adjusted	2,771 56		
At Sales for Unpaid Taxes 1889	7 53		
		13,195 94	
From Interest on Certificates of Sale for Property Purchased by the City:			
For Unpaid Adjusted Taxes, &c	2,803 13		
For Unpaid Taxes, &c., Other than Adjusted	19 74		
For Unpaid Taxes, 1889	3 29		
		2,826 16	
From Subsequent Taxes on Property Purchased by the City and since Redeemed or Assigned		5,545 74	
From Interest on Subsequent Taxes		336 48	
From Sale of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, &c, (Deeds given Purchaser)		1,862 51	
From Rent and Damages of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, &c		1,341 90	

From Return of Expenses charged against Property Purchased by the City at Tax Sales.....		947 02
From Payment on account of Martin Act Property Sold by the City at Public Auction:		
Sale of March 25 and 26, 1896.....	$481 85	
Sale of June 16 and 23, 1897.....	8,918 20	
Sale of April 13 &c. 1898.....	50,971 76	
		60,371 81
From Subsequent Taxes Returned...		187 54
From Sale of 4½% Six year Improvement Certificates Purchased....	$24,291 53	
From Interest on Six Year Improvement Certificates Purchased...	267 70	
		24,559 23
Transferred from City Treasury, Spe'l Assessment, to pay Interest on Six Year Improvement Certifi's		8,000 00
From Sale of 4% Temporary Loan Bonds, to pay Interest on Six Year Impt. Certificates.....		21,959 47
From Sale of 4% Redemption of Land Bonds Other than Adjusted, due Option of the City.....		7,813 59
From Sale of 4% Redemption of Land Bonds Adjusted, due Option of the City.....		27,792 48
From Sale of 4% Subsequent Tax Bd's due Option of the City.....		15,000 00
From Interest on Six Year Impt. Certificates (Cancelled).....		11 25
From Tax Arrearage Fund, 1893:		
To pay Interest due January 1, 1898 on $325,000 4½% Tax Arrearage Bds. Account Taxes 1893, due January 1, 1900....	$7,312 50	
To pay Interest due July 1, 1898 on $325,000 4½% Tax Arrearage Bonds, Account Taxes '93 due January 1, 1900.....	7,312 50	
		14,625 00
From Tax Arrearage Fund, 1892:		
To pay Interest due January 1, 1898 on $412,000 4½% Tax Arrearage Bonds, Acct. Taxes 1892, due May 10, 1899.....	$9,270 00	

To pay Interest due July 1, 1898 on $412,000 4½% Tax Arrearage Bonds, account Taxes 1892 due May 10, 1899.....	9,270 00	
		18,540 00
From Tax Arrearage Fund, 1891:		
To pay Interest due Jan. 1, 1898 on $410,000 4½% Tax Arrearage B'ds, Acct. Taxes 1891, due January 1, 1898.....	$9,225 00	
To pay Interest due July 1, 1898 on $110,000 4% Tax Arrearage Bonds, Account Taxes 1891, due January 1, 1900.....	2,200 00	
		11,425 00
From Tax Arrearage Fund, 1890:		
To pay Interest due January 1, 1898 on $170,000 4½% Tax Arrearage Bd's, Acct. Taxes 1890 due Jan. 1, '89	3,825 00	
To pay Interest due July 1, 1898 on $170,000 4½% Tax Arrearage Bonds, Account Taxes 1890, due Jan. 1, 1899.....	3,825 00	
		7,650 00
From Tax Arrearage Fund, 1889:		
To pay Interest due Jan. 1, 1898, on $100,500 4½% Tax Arrearage B'ds, Acct. Taxes 1889, due July 1, 1898..	$2,261 25	
To pay Interest due July 1, 1898 on $100,500 4½% Tax Arrearage Bonds, Account Taxes '89, due July 1, 1898.....	2,261 25	
		4,522 50
From Tax Arrearage Fund, 1888:		
To pay Interest due Oct. 1, 1898 on $245,000 4% Tax Arrearage Bonds, Account Taxes 1888, due October 1, 1898.....		4,900 00
From Tax Arrearage Fund:		
To pay Interest due January 1,		

1898 on $55,000 3½% Tax Arrearage B'ds, account Taxes 1875 to 1887, due January 1, 1898 (3 mo.).....	$481 25		
To pay Interest due July 1, 1898 on $35,000 4% Tax Arrearage Bonds, Account Taxes 1875 to 1887, due January 1, 1900....	700 00		
To pay Interest due October 1, 1898 on $386,000 3½% Tax Arrearage Bonds, Acct. Taxes 1875 to 1887, due April 1, 1899	6,755 00		
		7,936 25	
			365,112 10
Total.....			$379,654 47

EXHIBIT NO. 8.

SPECIAL GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid 4% Redemption of Land Bonds, due Option of City, Account Adjusted Taxes		$63,637 87	
Paid for Property Purchased by the City at Sales:			
For Unpaid Adjusted Taxes &c.	27,792 48		
For Unpaid Taxes, &c., Other than Adjusted	7,813 59		
		35,606 07	
Paid Subsequent Taxes and Assessm'ts on Property Purchased by the City at Sales for Unpaid Adj'ted Taxes, &c		13,372 83	
Paid Purchasers the Amount received for the Redemp'n of Lands Sold;			
For Unpaid Adjusted Taxes &c.	41,064 30		
For Unpaid Taxes Other than Adjusted	7,391 33		
For Unpaid Taxes 1889	10 82		
		48,466 45	
Paid Interest on 4% Redemption of Land Bonds, due Option of the City, Acct. Adjusted Taxes, &c.		7,983 80	
Purchased Six Year Impt. Certificates.	24,275 87		
Paid Interest on Six Year Impt. Certificates Purchased	256 67		
		24,532 54	
Paid Commissions on Rents Collected on Property Purchased by the City at Sales for Unpaid Adjus'd Taxes, &c		332 87	
Paid Deposits and Payments Other than Adjusted (Sold in error and purchase price returned)		348 06	
			$194.280 49
Paid Interest due January 1, 1898:			
On $325,000 4½% Tax Arrearage Bonds, acct. Taxes 1893, due Jan. 1, 1900	$7,312 50		

On $412,000 4½% Tax arrearage bonds, accot Taxes 1892, due May 10, 1899	9,270 00	
On $410,009 4½% Tax arrearage bonds, account Taxes 1891, due Jan. 1, 1898	9,225 00	
On $170,000 4½% Tax arrearage bonds, acct. Taxes 1890, due Jan. 1, 1899	3,825 00	
On $100,500 4½% Tax arrearage bonds, account Taxes 1889, due July 1, 1898	2,261 25	
On $55,000 3½% Tax arrearage bonds, account Taxes 1875 to 1887, due January 1, 1898 (3 months)	481 25	
		$32,375 00
Paid Interest due April 1, 1898:		
On $245,000 4% Tax arrearage bonds, acct. Taxes 1888, due Oct. 1, 1898	$4,900 00	
On $386,000 3½% Tax arrearage bonds, acct. Taxes 1875 to '87 due April 1, 1899	6,755 00	
		11,655 00
Paid Interest due July 1, 1898:		
On $325,000 4½% Tax arrearage bonds, acct. Taxes 1893, due Jan. 1, 1900	7,312 50	
On $412,000 4½% Tax arrearage bonds, acct, Taxes 1892, due May 10, 1899	9,270 00	
On $110,000 4% Tax arrearage bonds, acct. Taxes 1891, due Jan 1, 1900	2,200 00	
On $170,000 4½% Tax arrearage bonds, acct. Taxes 1890, due Jan. 1, 1899	3,825 00	
On $100,500 4½% Tax arrearage bonds, acct. Taxes 1889, due July 1, 1898	2,261 25	
On $35,000 4% Tax arrearage bonds, acct. 1875 to 1887, due Jan. 1, 1900	700 00	
		25,568 75

Paid Interest due Oct. 1, 1898:			
On $245,000 4% Tax arrearage bonds, acct. Taxes 1888, due Oct. 1, 1898	4,900 00		
On $386,000 3½% Tax arrearage bonds, acct. Taxes 1875 to '87, due April 1, 1899	6,755 00		
		11,655 00	
			81,253 75
Paid Interest on Six Year Impt. Certificates (Laws 1894 and '95)			30,306 41
Distribution of Deposits and Payments received from Property Sold for Unpaid Taxes, &c., Adjusted and Taxes, &c., Other than Adjusted:			
To Tax Arrearage Fund 1894 to 1896:			
Taxes 1895	7,656 39		
Interest Taxes 1895	1,945 01		
Taxes 1894	4,202 63		
Interest Taxes 1894	1,492 43		
Adjusted Taxes 1895 6 88			
Adjusted Taxes 1894 1,618 93			
	1,625 81		
		16,922 27	
To Tax Arrearage Fund, 1893:			
Taxes 1893	1,826 85		
Interest Taxes 1893	833 15		
Adjusted Taxes 1893	1,726 92		
		4,386 92	
To Tax Arrearage Fund, 1892:			
Taxes 1892	445 17		
Interest Taxes 1892	248 81		
Adjusted Taxes 1892	2,298 92		
		2,992 90	
To Tax Arrearage Fund, 1891:			
Taxes 1891	211 58		
Interest Taxes 1891	139 74		
Adjusted Taxes 1891	2,033 79		
		2,385 11	
To Tax Arrearage Fund, 1890:			
Taxes 1890	129 36		
Interest Taxes 1890	98 03		
Adjusted Taxes 1890	1,891 19		
		2,118 58	

To Tax Arrearage Fund, 1889:			
Adjusted Taxes 1889.....		1,232 54	
To Tax Arrearage Fund, 1888:			
Adjusted Taxes 1888.....		1,214 11	
To Tax Arrearage Fund 1875 to 1887;			
Adjusted Taxes 1875 to 1887 inclusive.....	6,723 62		
Interest on Adjusted Taxes &c.	5,078 85		
		11,802 47	
To Sinking Fund, 1873:			
Adjusted Taxes 1872 & Previous Years.....	$104 80		
Adjusted Taxes 1873 and 1874..	347 40		
		452 20	
To General Accont·			
Advertising Sales:			
For Unpaid Adjusted Taxes &c.	284 00		
For Unpaid Taxes, &c. Other than Adjusted.....	1,956 00		
		2,240 00	
To Water Account:			
Adjusted Water Rents.....		1,914 32	
To Assessment Account:			
Assessments.....	1,693 00		
Interest Assessments.....	581 56		
Adjusted Assessments.....	3,028 41		
		5,302 97	
			52,964 39
Returned Deposits on account of Martin Act Property Sold by the City at Public Auction;			
Sale of June 16 and 23, 1897....		2,434 00	
Sale of April 13 &c., 1898.....		777 00	
			3,211 00
			$362,016 04
Balance in City Treasury Nov. 30, 1898.....			17,638 43
Grand Total.....			$379,654 47

EXHIBIT NO. 9.

SPECIAL SCHOOL ACCOUNT.

RECEIPTS, DECEMBER 1 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, Dec. 1, '97			$53,596 21
From Liquor License Account; on acct. of 25% of Liquor License Fees:			
License Year 1897–98.....	4,000 00		
License Year 1898-1899.....	50,000 00		
		$54,000 00	
From General account (Sale of Bonds)		142,915 18	
From Sale of bonds due August 1, 1898	100,000 00		
From Premium on bonds sold.....	2,540 00		
From Interest Sundry bonds.....	241 10		
		102,781 10	
			299,696 28
Total.....			$353,292 49

EXHIBIT NO. 10.

SPECIAL SCHOOL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid on account: Buil'g School No. 1:		
Account Contract No. 245 a...	$21,679 95	
No. 247 a.....	16,978 40	
No. 248 a.....	45,526 55	
No. 249 a.....	4,597 40	
		$88,782 30
Building School No. 17:		
Account Contract No. 274 a...	16,286 00	
No. 276 a.....	6,370 75	
No. 278 a.....	5,790 20	
No. 281 a.....	2,654 60	
		31,101 55
Building School No. 18:		
Account Contract No. 260 a...	2,528 75	
No. 261 a.....	1,210 25	
No. 262 a.....	17,600 00	
No. 263 a.....	7,509 75	
No. 264 a.....	7,000 00	
		35,848 75
Building School No. 19.		
Account Contract No. 265 a...	8,393 75	
No. 266 a.....	2,369 25	
No. 267 a.....	15,511 65	
No. 279 a.....	6,000 00	
		32,274 65
Building School No. 20:		
Account Contract No. 270 a...		23,618 95
Building School No. 26:		
Account Contract No. 268 a...	769 95	
No. 269 a.....	25,700 00	
No. 283 a.....	30,000 00	
		56,469 95
Building School No, 27:		
Account Contract No. 273 a...	2,525 00	
No. 293 a,.....	1,086 12	
		3,611 12
Paid on Acct. Furniture for Schools:		
Account Contract No. 286 a...	2,123 28	
No. 290 a.....	45 50	
No. 294 a.....	1,574 05	
		3,742 83

Paid for Pianos	4,474 00		
Paid for Advertising	10 85		
Paid for Titles	309 00		
Paid Architects	4,170 06		
Paid Consulting Engineers	1,566 70		
Paid Inspectors	11,385 00		
Paid for Supplies, Survey, Grading, Services, &c	6,759 22		
		$28,674 83	
Transferred to General Account to correct error	308 10		
Paid for Engraving and Printing School Bonds	285 00		
		593 10	
			$304,718 03
Balance in City Treasury Nov. 30, 1898			48,574 46
Grand Total			$353,292 49

EXHIBIT NO. 11.

SPECIAL STREET ACCOUNT.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897	$77,498 30
From Liquor License Account on acct. of 50% of Liquor License Fees: License Year 1898–99	55,000 00
Total	$132,498 30

EXHIBIT NO. 12.

SPECIAL STREET ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid for Labor, Advertising, Material and Inspector's Fees on Special Improvements		$58,632 69
Paid for Repairs to Streets, &c:		
Michael Mullery, acct. contract No. 925	86 45	
Rehill & Edwards, acct. contract No. 988	1,061 53	
John Hopkins, acct. contract No. 1007	1,263 00	
F. G. Hall, acct. cont. No. 1017	677 65	
Sheridan & Shea Co., account contract No. 1020	1,400 00	
Henry Byrne, account contract No. 1022	68 96	
M. T. Connolly, acct. contract No. 1038	7,978 55	
Edward O'Neill, acct. contract No. 1039	1,071 77	
Edward O'Neill, acct. contract No. 1040	1,868 74	
Edward O'Neill, acct. contract No. 1041	856 24	
J. F. Stewart Co., acct. contract No 1047	67 20	
Henry Byrne, acct. contract No. 1049	6,516 70	
Charles Wagner, acct. contract No. 1074	1,618 29	
Henry Byrne, Acct. contract No. 1082	3,000 00	
Henry Byrne, acct. contract No. 1083	300 00	
The Palisade Construction Co., acct. contract No. 1093	5,500 00	
Henry Byrne, acct. contract No. 1095	6,887 46	
Thos. Harrington, acct. contract No. 1096	13,936 65	
J. F. Stewart Co., acct. contract No. 1105	20 65	

Washburne Bros. Co., account contract No. 1106	313 13		
Edward O'Neill, acct. contract No. 1122	1,000 00		
		55,492 97	
Paid Notices and Improvement Danforth avenue		20 00	
Transferred to City Treasury, General, to correct error		1,454 42	
Total Amount of Warrants issued Dec. 1, 1897 to November 30, 1898			115,600 08
Amount of Warrants Outstanding Nov. 30, 1897			269 47
			115,869 55
Amount of Warrants Outstanding Nov. 30, 1898			1,011 62
Amount of Warrants Paid			114,857 93
Balance in City Treasury Nov. 30, 1898			17,640 37
Grand Total			$132,498 30

EXHIBIT NO. 13.

ADJUSTED LIENS.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, Dec. 1, 1897		$32,843 40
From Collections other than Sales of Adjusted Taxes, Assessments & Water Rents	$230,176 49	
From Recording Deeds and Indexing under Martin Act	54 92	
From Six Year Impt. Certificates Purchased	14,006 00	
From Interest on Six Year Improvement Certificates Purchased	11 82	
		244,249 23
Total		$277,092 63

EXHIBIT NO. 14.

ADJUSTED LIENS.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid Commissioners of Adjustment...	$2,000 00		
Paid Advertising and Expenses	17,958 45		
Purchased Six Year Improvement Certificates.....	14,006 00		
Interest on Six Year Improvement Certificates Purchased.....	101 23		
		$34,065 68	
Transferred to General Account:			
Adiusted Taxes, 1897.....	$ 2,935 31		
Advertising Adjusted Tax Sales	684 00		
		3,619 31	
Transferred to Tax Arrearage Fund, 1894 to 1896:			
Adjusted Taxes, 1895.....	242 88		
Adjusted Taxes, 1894.....	5,562 01		
		5,804 89	
Transferred to Tax Arre'age Fund '93:			
Adjusted Taxes, 1893.....		6,485 11	
Transferred to Tax Arrear'ge Fund '92:			
Adjusted Taxes, 1892.....		7,119 06	
Transferred to Tax Arrear'ge Fund '91:			
Adjusted Taxes, 1891..... ..		5,053 59	
Transferred to Tax Arrear'ge Fund, '90:			
Adjusted Taxes, 1890.....		12,199 85	
Transferred to Tax Arrear'ge Fund '89:			
Adjusted Taxes, 1889.....		3,884 28	
Transferred to Tax Arrear'ge Fund, '88:			
Adjusted Taxes, 1888.....		7,492 06	
Transferred to Tax Arrearage Fund:			
Adjusted Taxes, 1875 to 1887...	36,971 48		
Interest on Adjusted Taxes, &c.	18,261 43		
		55,232 91	
Transferred to Sinking Fund, 1873:			
Adjusted Taxes 1873–74.....	378 47		
Adjusted Txaes 1872 & Previous Years.....	837 69		
		1,216 16	
Transferred to Assessment Account:			
Adjusted Assessments.....		5,647 19	
Transferred to Water Account:			
Adjusted Water Rents.....		12,981 83	
			$160,801 92

Transferred to Special General Acct. to return amount Auctioneers' Fees paid at Absolute Sale, June 16 and 23, 1897		585 00	
Return Purchase Price Certificate No. 2460		42 38	
			627 38
			$161,429 30
Balance in City Treasury Nov. 30, 1898			115,663 33
Grand Total			$277,092 63

EXHIBIT NO. 15.

BOND ACCOUNT.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897			$20,395 24
From Sale of Bonds:			
4% Tax Arrearage Bonds, acct. Taxes 1889, due July 1, 1900	37,000 00		
4% Tax Arrearage Bonds, acct. Taxes 1875 to 1887, due Jan. 1, 1900	35,000 00		
4% Tax Arrearage Bonds, acct. Taxes 1891, due Jan. 1, 1900	110,000 00		
4% Tax Arrearage Bonds, acct. Taxes 1888, due Oct. 1, 1900.	245,000 00		
		$427,000 00	
From Sinking Fund, 1873: To pay 7% School Bonds, due July 1, 1898		50,000 00	
From Tax Arrearage Fund, 1889: To pay part of 4½% Tax Arrearage Bonds, account Taxes '89, due July 1, 1898		63,500 00	
From Tax Arrearage Fund, 1891: To pay part of 4½% Tax Arrearage Bonds, account Taxes '91, due January 1, 1898		300,000 00	
From Tax Arrearage Fund: To pay part of 3½% Tax Arrearage B'ds, account Taxes 1875 to 1887, due Jan. 1, 1898		20,000 00	
From Premium and Int. on Bonds Sold: On $800,000 4% Tax Arrearage Bonds, account Taxes 1894 to 1896, due January 1, 1903		7,496 00	
			867,996 00
Total			$888,391 24

EXHIBIT NO. 16.

BOND ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid 7% Funded Debt Bonds, due May 1, 1897	$4,500 00		
Paid 4½% Tax Arrearage Bonds, acct. Taxes 1891, due Jan. 1, 1898	410,000 00		
Paid 3½% Tax Arrearage Bonds, acct. Taxes 1875 to 1887, due January 1, 1898	55,000 00		
Paid 4½% Tax Arrearage Bonds, acct. Taxes 1889, due July 1, 1898	100,500 00		
Paid 7% School Bonds, due July 1, '98	50,000 00		
Paid 4% Tax Arrearage Bonds, account Taxes 1888, due Oct. 1, 1898	245,000 00		
			$865,000 00
Transferred to Sinking Fund August 2, 1927:			
Premium received on $200,000 4% School Bonds, due August 2, 1927	$6,568 00		
Transferred to Tax Arrearage Fund, 1894 to 1896:			
Premium received on $800,000 4% Tax Arrearage Bonds, acct. Taxes 1894 to 1896, due Jan. 1, 1903	7,496 00		
		14,064 00	
Transferred to General Account:			
Accrued Int. on above Bonds		1,327 24	
			$880,391 24
Balance in City Treasury, Nov. 30, 1898			8,000 00
Grand Total			$888,391 24

EXHIBIT NO. 17.

CITY HALL ACCOUNT.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, Dec. 1, 1897	$29,812 57
From St. Louis Art Metal Co., (Warrant Cancelled)	459 00
Total	$30,271 57

EXHIBIT NO. 18.

CITY HALL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid J. Ringle & Son, account Kiernan Contract	$1,500 00		
Paid Derby Desk Co., acconnt Contract No. 252 A	3,155 13		
Paid J. Ringle & Son, acct. Contract No. 259 A	1,750 00		
		$6,405 13	
Paid Corbin & Corbin, Services	$5,000 00		
Paid Garrick & Ewald, Attorneys, Judgment and Costs (Farrier)	137 50		
Paid Willard P. Voorhees, Att'y, St. Lonis Art Metal Co	3,009 00		
Paid G. F. Farrell, Services	100 00		
Paid D. A. Beckwith, Supplies	372 50		
Paid J. S. Bush, Services	415 51		
Paid A. S. Nichols, Supplies	177 80		
Paid Savage & Callery, Supplies	214 00		
Paid P. H. Hanley, Supplies	120 00		
Paid Soney & Sage, Law Books	404 50		
Paid Mosler Safe Co., Safe	280 00		
Paid John Mullins, Supplies	98 25		
		10,329 06	
			$16,734 19
Balance in City Treasury, Nov. 30, 1898			13,537 38
Grand Total			$30,271 57

EXHIBIT NO. 19.

SURPLUS ACCOUNT.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBFR 30, 1898.

Balance in City Treasury December 1, 1897		$1,671 50
From Amount Received at Sales for Taxes Other than Adjusted, in excess of City Liens:		
Sale of September 13, 1898:		
Sale No. 9721, Block 630, Lots Part Plot 14, Arlington Ave...	$38 09	
Sale No. No. 9722, Block 630, Lots Part Plot 14, Arlington Avenue	36 09	
Sale No. 9739, Block 666 Lots 12 and 13 D, Carteret Ave....	9 10	
Sale No. 9740, Block 666, Lots 12 and 13 E, Carteret Ave....	11 10	
Sale No. 9741, Block 666, Lots 12 and 13 F, Carteret Ave....	36 10	
		130 48
Total.....		$1,801 98

EXHIBIT NO. 20.

SURPLUS ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Paid Amount of Surplus Received at Sundry Sales, as follows:		
Sale No. 27, Block 869, Lot 126, Charles Street.....	$107 84	
Sale No. 1000, Block 917, Lot 65, Germania Ave.....	17 74	
Sale No. 4704, Block 523, Lot 20 A, Willow Court.....	764 91	
		$890 49
Balance in City Treasury, November 30, 1898		911 49
Grand Total.....		$1,801 98

EXHIBIT NO. 21.

SIDEWALK ACCOUNT.

RECEIPS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897	$4,680 97
From Assessment Collections	91 02
Total	4,771 99

EXHIBIT NO. 22.

SIDEWALK ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898

Paid Union Stone Co., Services	$138 72	
Paid Union Stone Co., Repairs	179 56	
		318 28
Balance in City Treasury Nov. 30, 1898		4,453 71
Grand Total		$4,771 99

EXHIBIT No 23

SPECIAL BOND ACCOUNT.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897	$95 43

EXHIBIT NO. 24.

SPECIAL BOND ACCOUNT No. 2

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30. 1898.

Balance in City Treasury November 30, 1898	$95 43

EXHIBIT NO. 25.

LIQUOR LICENSE ACCOUNT.

RECEIPTS, DECEMBER 1 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897		$65,887 04
From Liquor Licenses Granted and Transfers Received:		
Account License Year 1897-98..	$7,230 31	
Account License Year 1898-99..	252,701 77	
		259,931 08
Total		$325,819 12

EXHIBIT NO. 26.

LIQUOR LICENSE ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Transferred to Special Street Account, on account of 50% of Liquor License Fees &c., received:			
Account License Year 1898-99..		$55,000 00	
Transferred to Special School Account, on account of 25% of Liquor License Fees &c., received:			
Account License Year 1897-1898	$4,000 00		
Account License Year 1898-1899	50,000 00		
		54,000 00	
Transferred to General Account, on account of Liquor License Moneys unappropriated by Legislature:			
Account License Year 1898-1899		50,000 00	
Transferred to Sinking Fund 1873, on account of Liquor License Moneys unappropriated by Legislature:			
Account License Year 1897-1898	$63,500 00		
Account License Year 1896-1897	590 68		
		64,090 68	
Paid for Advertising		712 50	
Return of License and Transfer Fees.		5,303 67	
			$229,106 85
Balance in City Treasury Nov. 30, 1898			96,712 26
Grand Total			$325,819 11
Undivided Apportionment:			
Streets	71,535 25		
Schools	12,633 84		
Sinking Fund and General	12,543 17		
Balance Nov. 30, 1898....	$96,712 26		

EXHIBIT NO. 27.

LIBRARY ACCOUNT.

RECEIPTS, SEPTEMBER 8, 1898, TO NOVEMBER 30, 1898.

From Sale of 4% Free Public Library Bonds, due April 1, 1928.....	$150,000 00	
From Premium and Interest on 4% Free Public Library Bonds, due April 1, 1928.....	8,055 00	
Total.....		$158,055 00

EXHIBIT NO. 28.

LIBRARY ACCOUNT.

DISBURSEMENTS, SEPTEMBER 8, 1898 TO NOVEMBER 30, 1898.

Paid J. City News, Printing Circulars	$27 00	
Paid International Bank Note Co., Engraving Bonds.....	650 00	
		$677 00
Balance in City Treasury, Nov. 30, 1898.....		157,378 00
Grand Total.....		$158,055 00

EXHIBIT NO. 29.

BONDED DEBT (EXCEPT WATER ACCOUNT) DECEMBER 1, 1898.

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable.	C. or Reg.	Year Due.	Issued by.	General.	Assessment
	To Pay for Property Purchased at Sales for Adjusted Taxes....	4%	With Bond	Registered.	Opt'n of City	Conso'd City	$288,629 50	
	To Pay for Property Purchased at Sales Other than Adjusted...	4%	"	"	"	"	7,813 59	
	To Pay for Property Purchased as Sales for Taxes 1889.....	4%	"	"	"	"	90,000 00	
	To Pay for Property Purchased at Sales for Taxes 1888.....	4%	"	"	"	"	39,000 00	
	To Pay Subsequent Taxes on Property Purchased at Tax Sales	4%	"	"	"	"	123,000 00	
1897	Joint Outlet Sewer (J. C. & W. H.)	4%	Jan. & July	"	Demand.	"	24,000 00	
1897	*Tax Arrearage (Account Taxes, 1890).....	4½%	"	"	Jan. 1, 1899	"	170,000 00	
1897	Salaries Fire Department.....	4%	"	"	"	"	12,375 08	
1890	Police Headquarters.....	4%	"	"	"	"	5,000 00	
1891	Police Department Buildings.....	5%	"	"	"	"	10,900 00	
1895	New Armory.....	4½%	"	"	"	"	1,000 00	
1896	New City Hall.....	4%	Feb. & Aug.	"	"	"	10,000 00	
1891	New City Hall.....	5%	"	C. & Reg.	Feb. 10, 1899	"	10,000 00	
1888	*Tax Arrearage (Account Taxes) 1875 to 1887).....	3½%	Apr. & Oct.	Registered.	Apr. 1, 1899	"	340,000 00	
1894	*Tax Arrearage (Account Taxes 1892).....	4½%	Jan. & July	"	May 10, 1899	"	412,000 00	
1897	Street Lighting.....	4%	"	"	July 1, 1899	"	3,800 00	
1898	*Tax Arrearage (Account Taxes 1875 to 1887).....	4%	"	"	Jan. 1, 1900	"	35,000 00	
1898	*Tax Arrearage (Account Taxes 1889).....	4%	"	"	July 1, 1900	"	37,000 00	

1898	*Tax Arrearage (Account Taxes 1891)	4%	Jan. & July	Registered.	Jan. 1, 1900	C. C.	110,000 00
1895	*Tax Arrearage (Account Taxes 1893)	4½%	"	"	Jan. 1, 1900	"	325,000 00
1870	Public Schools	7%	Jan. & July	"	Jan. 1, 1900	Bergen.	100,000 00
1891	Police Department Buildings	5%	"	"	Jan. 1, 1900	C. C.	9,000 00
1890	Police Headquarters	4%	"	"	Jan. 1, 1900	"	5,000 00
1895	New Armory	4½%	"	"	Jan. 1, 1900	"	1,000 00
1896	New City Hall	4%	Feb. & Aug.	"	Jan. 1, 1900	"	10,000 00
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1900	"	10,000 00
1870	Public Schools	7%	Jan. & July	Registered.	April 2, 1900	Hud. City	50,000 00
1870	Morgan Street Dock	7%	"	C. and Reg.	June 8, 1900	C. C.	125,000 00
1897	Street Lighting	4%	"	Registered.	July 1, 1900	"	3,800 00
1898	*Tax Arrearage (Account Taxes 1888)	4%	April & Oct.	"	Oct. 1, 1900	"	245,000 00
1897	Joint Outlet Sewer	4%	Jan. & July	"	Jan. 1, 1901	"	96,710 65
1890	Police Headquarters	4%	"	"	Jan. 1, 1901	"	5,000 00
1895	New Armory	4½%	"	"	Jan. 1, 1901	"	1,000 00
1896	New City Hall	4%	Feb. & Aug.	"	Jan. 1, 1901	"	10,000 00
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1901	"	10,000 00
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1901	"	3,800 00
1893	Engine House	4½%	"	"	July 24, 1901	"	8,000 00
1890	Police Headquarters	4%	"	"	Jan. 1, 1902	"	5,000 00
1896	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1902	"	10,000 00
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1902	"	10,000 00
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1902	"	3,800 00
1894	Engine House	4½%	Mch. & Sep.	"	Sep. 10, 1902	"	8,000 00
1898	*Tax Arrearage (Account Taxes 1894 to 1896) Gold	4%	Jan. & July	C. and Reg.	Jan. 1, 1903	"	800,000 00
1896	New City Hall	4%	Feb. & Aug.	Registered.	Feb. 1, 1903	"	10,000 00
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1903	"	10,000 00
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1903	"	3,800 00
1890	Police Department Buildings	4½%	April & Oct.	"	Oct. 1, 1903	"	5,000 00
1896	Fire Department Buildings	4½%	Jan. & July	"	Dec. 28, 1903	"	4,000 00
1896	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1904	"	10,000 00
1891	New City Hall	5%	"	C. and Reg.	Feb. 10, 1904	"	10,000 00
1884	City of Jersey City	6%	April & Oct.	"	April 1, 1904	"	1,000,000 00
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1904	"	3,800 00
1890	Police Department Buildings	4½%	April & Oct.	"	Oct. 1, 1904	"	5,000 00

EXHIBIT No. 29.—*Bonded Debt (Except Water Account) Continued.*

Issued	LOAN KNOWN AS	Rate of Interest.	Interest Payable	C. or Reg.	Year Due	Issued by	General.	Assessment
1891	Police Department Buildings....	4½%	Jan. & July	"	Jan. 1, 1905	Cons'ed City	$5,000 00	
1897	New City Hall.....	4%	Feb. & Aug.	"	Feb. 1, 1905	"	10,000 00	
1891	New City Hall.....	5%	"	C. and Reg.	Feb. 10, 1905	"	10,000 00	
1875	To Fund Assessment Bonds.....	7%	June & Dec.	"	June 1, 1905	"		$600,000 00
1897	Street Lighting.....	4%	Jan. & July	Registered.	July 1, 1905	"	3,800 00	
1891	Police Department Buildings...	4½%	"	"	Jan. 1, 1906	"	5,000 00	
1876	To Fund Assessment Bonds.....	7%	"	C. & Reg.	Jan. 1, 1906	"		300,000 00
1874	Improvemement.....	7%	"	Registered.	Jan. 3, 1906	"	60,000 00	
1897	New City Hall.....	4%	Feb. & Aug.	"	Feb. 1, 1906	"	10,000 00	
1891	New City Hall.....	5%	"	C. & Reg.	Feb. 10, 1906	"	10,000 00	
1897	Street Lighting.....	4%	Jan. & July	Registered	July 1, 1906	"	3,800 00	
1891	Police Department Buildings...	4½%	"	"	Jan. 1, 1907	"	5,100 00	
1897	New City Hall.....	4%	Feb. & Aug.	"	Feb. 1, 1907	"	10,000 00	
1891	New City Hall.....	5%	"	C. & Reg.	Feb. 10, 1907	"	10,000 00	
1897	Street Lighting.....	4%	Jan and July	Registered	July 1, 1907	"	3,800 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1908	"	10,000 00	
1892	Police Department Buildings...	5%	Jan. & July	Registered	Jan. 1, 1909	"	20,000 00	
1879	To Fund Floating Debt.....	6%	Feb. & Aug	C. & Reg.	Feb. 1, 1909	"	1,353,000 00	
1897	Fire Department buildings.....	4%	Jan. & July	Registered	June 1, 1909	"	12,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1909	"	10,000 00	
1891	New City Hall.....	5%	"	"	Feb. 10, 1910	"	10,000 00	
1897	Police Department buildings ..	5%	Jan. & July	Registered	Feb. 15, 1910	"	7,500 00	
1880	To pay Maturing bonds.....	6%	June & Dec.	"	June 1, 1910	"	450,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	"	Feb. 10, 1911	"	10,000 00	
1881	To pay difference between old and new Assessments.....	5%	Apr. & Oct.	"	Apr. 1, 1911	"	150,000 00	
1894	New City Hall.....	5%	Feb. & Aug.	"	Feb. 10, 1912	"	10,000 00	
1894	New City Hall (Gold).....	5%	Jan. & July	"	Jan 1, 1913	"	20,000 00	
1872	City Government	7%	"	"	July 1, 1913	"	550,000 00	
1894	New City Hall (Gold).....	5%	"	"	Jan. 1, 1914	"	20,000 00	

1894	New City Hall (Gold)	5%	Jan. & July	Registered	Jan. 1, 1915	Cons'ed City	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1916	"	20,000 00	
1891	To renew Maturing Assessment bonds	5%	Apr. & Oct.	"	Apr. 1, 1916	"		1,469,000 00
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1917	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1918	"	20,000 00	
1898	Schools	4%	Feb. & Aug.	C. & Reg.	Aug. 1, 1918	"	100,000 00	
1894	New City Hall (Gold)	5%	Jan. & July	Registered	Jan. 1, 1919	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1920	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1921	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1922	"	20,000 00	
1892	To renew Maturing General bonds	5%	Jan. & July	Registered.	Jan. 2, 1922	"	200,000 00	
1892	To renew Maturing Assessments bonds	5%	"	C. and Reg.	Jan. 2, 1922	"		548,000 00
1894	New City Hall (gold)	5%	"	"	Jan. 1, 1923		350,000 00	
1893	To renew Maturing Assessment bonds (gold)	5%	Mch. & Sep.	"	Sept. 1, 1923	"		700,000 00
1894	To renew Maturing Assessment bonds (gold)	5%	May & Nov.	"	May 1, 1924	"		600,000 00
1897	Parks [gold]	4%	"	"	May 1, 1927	"	100,000 00	
1897	To renew Maturing General bonds [gold]	4%	"	"	May 1, 1927	"	450,000 00	
1897	Schools	4%	Feb. & Aug.	"	Aug. 2, 1927	"	200,000 00	
1898	Free Public Library	4%	Apr. & Oct.	Coupon.	April 1, 1928	"	150,000 00	
	Past due and not presented for payment	7%				Hudson City	1,750 00	
	Streets and Sewers	7%			June 1, 1894	C. C.		1,000 00
	Funded debt	7%			May 1, 1897	"	7,000 00	
							$0,143,978 82	$4,218,000 00

*Interest Paid from Sinking Fund—not by General Tax.

EXHIBIT NO. 30.

TEMPORARY LOANS, DECEMBER 1, 1898.

4% Due on Demand, Account Taxes 1897		$150,000 00	
4% Due on Demand:			
Awards Opening Monticello ave	$16,000 00		
Awards Opening Jackson place.	2,450 00		
Awards Opening Mercer street.,	15,406 39		
Damages Widening West Side avenue	1,885 16		
Damages Cator avenue	400 47		
Awards DeKalb avenue	1,808 74		
Awards Pearsall avenue	4,231 10		
Awards Runyon avenue	824 50		
Awards Palisade avenue	3,193 96		
Awards Baldwin avenue	97,414 50		
		143,614 82	
4% Due on Demand:			
Expenses, Laws, 1895	$20,000 00		
Interest, Six Year Improvement Certificates	41,655 86		
City Hall [Anticipation of the Sale of Old Buildings]	30,898 40		
		92,554 26	
4% Due December 10, 1898:			
Repairs to School No. 1 etc	$4,611 60		
Assessment Crescent avenue	252 09		
Expenses, Special Elections	4,500 00		
Salaries Extra Teachers	1,600 00		
Lighting Old City Hall	241 81		
Sewer Montgomery street	2,000 00		
Expense, Wanser vs. Hoos	2,500 00		
Salary, Erwin	1,227 23		
Judgment	3,372 36		
Engineering Bureau	500 00		
Judgment	4,310 33		
Sewer, Montgomery street	2,500 00		
Judgment	489 42		
		28,104 84	
4% Due December 10, 1899:			
Judgment	$1,921 66		
Repairs to School Buildings	6,736 00		
Salaries, Teachers and Janitors, Oct. and Nov. 1898	7,731 33		
		16,388 99	
			$430,662 91

EXHIBIT NO. 31.

AMOUNT OF TAXES DUE AND UNPAID, DECEMBER 1, 1898.

Taxes 1873		$29,290 57	
Taxes 1880	$48,205 49		
Taxes 1881	41,645 19		
Taxes 1882	25,414 19		
Taxes 1883	76,320 86		
Taxes 1884	18.175 11		
Taxes 1885	82,747 68		
Taxes 1886	142,048 40		
Taxes 1887	86,562 19		
		521,119 11	
Taxes 1888		129,360 62	
Taxes 1889		31,570 53	
Taxes 1890		108,507 02	
Taxes 1891		144,434 85	
Taxes 1892		210,173 86	
Taxes 1893		220,888 89	
Taxes 1894	267,222 47		
Taxes 1895	357,341 88		
Taxes 1896	417,003 66		
		1,041,575 01	
Taxes 1897		648,683 25	
Adjusted Taxes, 1872 and Previous Years	15,134 41		
Adjusted Taxes, 1873 and 1874	13,400 05		
Adjusted Taxes, 1875 to 1887	372,805 69		
Adjusted Taxes, 1888	59,694 68		
Adjusted Taxes, 1889	46,065 18		
Adjusted Taxes, 1890	28,749 56		
Adjusted Taxes 1891	43,720 56		
Adjusted Taxes, 1892	41,172 82		
Adjusted Taxes, 1893	17,459 45		
Adjusted Taxes, 1894	10,200 22		
Adjusted Taxes, 1895	128 15		
		648,530 77	
			$3,734,134 48

EXHIBIT NO. 32.

AMOUNT OF ASSESSMENTS DUE AND UNPAID DECEMBER 1, 1898.

Assessments, Old Account.....		$1,398,662 00
Assessment Account, Laws 1894 95:		
Improvement Randolph Ave...	$935 98	
Improvement Gifford Place....	698 24	
Improvement Crescent Avenue, account 934.....	1,450 24	
Improvement Crescent Avenue, account 1058.....	418 40	
Improvement Fourteenth st....	2,178 70	
Improvement Oak Street.....	4,051 52	
Improvement St. Paul's Ave...	9,937 37	
Improvement Pamrapo Avenue.	3,685 45	
Improvement Brown Place.....	143 00	
Sewer Larch Avenue.....	235 20	
Sewer Summit Avenue.....	644 00	
Sewer Ocean Avenue.....	1,037 53	
Improvement Clerk Street.....	988 41	
Improvement Sherman Avenue.	1,622 48	
Improvement Atlantic Street...	5,167 40	
Improvement Claremont Ave...	3,332 55	
Improvement Carteret Ave....	1,130 75	
Improvement Sea View Avenue	164 59	
Improvement Bostwick Place..	758 05	
Improvement Thorne Street....	1,299 25	
Improvement Ogden Avenue...	1,587 05	
Improvement Arlington Avenue	16,315 72	
Improvement Fairmount Ave..	1,960 61	
Improvement Jersey Avenue....	2,677 91	
Sewer St. Paul's Aveuue....	235 27	
Improvement Montgomery St..	1,170 99	
Sewer Garrison Avenue.....	193 36	
Improvement Magnolia Avenue	5,046 05	
Sewer Nelson Avenue.....	6,894 84	
Improvement Lincoln Street...	2,634 09	
Improvement Wilkes Street...	323 60	
Sewer Marion Place.....	109 95	
Improvement Ege Avenue.....	381 71	
Sewer Cambridge Avenue.....	1,024 00	
Sewer Boyd Avenue.....	179 65	
Improvement Van Winkle St...	1,925 30	
Improvement Union Street.....	5,972 91	
Improvement Orchard Street...	2,078 71	

Sewer Columbia Avenue	$506 61
Sewer Kearney Avenue	510 40
Sewer Harmon Street	420 30
Sewer Fifteenth Street	1,020 80
Improvement Hancock ave	$2,112 65
Impt. Lake street	945 52
Impt. Oakland ave	5,800 74
Sewer Van Wagenen ave	636 33
Impt Virginia ave	1,148 96
Sewer Van Winkle Street	1,339 00
Sewer Duncan Avenue	876 00
Sewer Ogden ave	914 08
Sewer Randolph ave	263 08
Sewer Thorne street	700 63
Improvement Lake street	979 90
Sewer Central ave	169 00
Sewer Ege Avenue	557 70
Impt. Westside ave	12,666 88
Impt. Congress street	941 00
Sewer Pavonia ave	2,635 00
Sewer South street	205 00
Sewer Irving street	643 20
Impt. Pavonia ave	2,204 66
Impt. Cottage Street	1,213 66
Impt Fairview ave	1,079 25
Impt. Zabriskie street	2,720 46
Sewer Cambridge avenue	909 50
Sewer Tonnele ave	496 80
Serwer Leonard street	1,071 00
Sewer Bay View ave	1,026 27
Impt. Cambridge ave	663 00
Sewer Myrtle avenue	978 00
Sewer Third street	5,543 00
Impt. Van Winkle street	1,529 00
Impt. Claremount ave	2,776 44
Impt. Harmon street	1,994 67
Impt. Central ave	6,003 33
Sewer First street	1,139 01
Sewer Bright street	1,841 29
Impt. Neptune ave	3,771 30
Sewer Walker avenue	901 23
Sewer Harmon street	681 65
Impt. Winfield ave	1,526 90
Impt. North street	381 57
Impt. Old Bergen Road	1,128 10
Sewer Tonnele ave	2,115 69

Impt. Prescott place	1,817 04
Impt. Cator ave	1,979 93
Sewer Westside avenue	4,099 35
Improvement Garrison avenue	2,526 30
Impt. Stuyvesant avenue	5,866 89
Impt. Grace street	1,070 00
Impt. Pavonia avenue	3,113 16
Impt. Hague street	3,107 23
Impt. Linden avenue	1,028 74
Impt. Tuers avenue	1,740 50
Sewer Waverly street	162 10
Impt. Clerk street	3,630 85
Sewer Clark avenue	1,927 20
Sewer Westside avenue	6,464 53
Sewer Broadway	627 20
Sewer Graham street, acc't 977	183 59
Sewer Graham street acc't 1056	1,098 25
Impt Jones street	1,038 35
Sewer James street	240 00
Sewer Virginia avenue	1,627 40
Impt. St. Paul's avenue	1,805 45
Impt. Clinton avenue	3,094 25
Sewer Rose and Orient avenues	901 18
Sewer Hoadley avenue	2,203 02
Sewer Harrison avenue	657 97
Sewer Central avenue	1,459 45
Impt. Glenwood avenue	5,998 60
Impt. Manning avenue	2,532 55
Impt. Newkirk street	2,921 98
Impt. Thirteenth street	1,020 44
Impt. Reservoir avenue	1,091 08
Impt. Arlington avenue	145 10
Impt. DeKalb avenue	3,905 50
Impt. Leonard street	4,039 00
Impt. Columbia avenue	1,971 48
Sewer Brunswick street	520 00
Sewer Sherman avenue	349 92
Impt. Boyd avenue	3,614 18
Impt. Oxford avenue	928 00
Impt. Jewett avenue	1,716 97
Sewer Palisade avenue	2,870 25
Sewer Canal street	1,886 20
Impt. Boyd avenue	2,490 40
Impt. Leonard street	2,423 20
Sewer Germania avenue	534 65

Sewer Fifth street	$1,190 80	
Sewer Morton place	6,618 54	
Impt. Runyon avenue	3,907 89	
Impt. Avenue E	5,298 99	
Impt. Hancock avenue	1,794 61	
Sewer Germania avenue	728 10	
Impt. Fairmount avenue	2,627 50	
Impt. Monticello avenue	9,058 05	
Impt. Poplar street	3,098 81	
Impt. Pearsall avenue	6,570 78	
Sewer Union street	1,216 25	
Sewer Henry street	863 34	
Impt. Hutton street	3,435 27	
Sewer Mallory avenue	674 77	
Impt. Pine street	2,714 33	
Sewer Ege avenue	897 17	
Sewer Bergen avenue	759 94	
Impt. Church street	2,233 45	
Sewer Plainfield avenue	535 95	
Impt. Cambridge avenue	3,158 37	
Sewer Manhattan ave. acc't 1032	296 00	
" " " " 1030	331 00	
Impt. Fourth street	754 85	
Impt. Fairview avenue	1,365 62	
Sewer Booraem avenue	824 81	
Sewer Nunda avenue	647 49	
Sewer Carlton avenue	1,275 00	
Impt. Griffith street	2,453 90	
Sewer Sea View avenue	1,111 31	
Sewer Bergen avenue	2,860 13	
Impt. Dwight street	2,512 21	
Impt. Pavonia avenue	3,112 07	
Impt. Bowers street	4,576 21	
Impt. Orient avenue	1,206 77	
		$345,419 10
Assessments, Old:		
Opening Cator avenue	$42 50	
Sewer Parallel with Morris Canal	24,047 06	
Sewer Hatch avenue	14,964 70	
Impt. Park street	6,128 06	
Change Grade Westside avenue	7,602 55	
Change Grade Columbia street.	274 90	
Impt. Old Bergen Road	4,114 54	
Opening Neptune avenue	551 35	
Impt. Bowers street	8,300 92	

Impt. Ogden avenue..... ...	$13,772 75	
Sewer Girard avenue.....	1,807 25	
Impt. Westside avenue.....	11,927 37	
Opening Prior street.....	2,930 40	
Sewer Summit avenue.....	994 55	
Sewer Dwight street.....	65,581 23	
Impt. Sixteenth street.....	199 00	
Sewer Mill Creek.....	52,494 38	
Impt. Sip avenue.....	1,876 09	
Sewer Waverly street.....	1,706 78	
Impt. Custer avenue.....	2,139 69	
Sewer Leonard street.....	55 00	
Sewer Pine street	80 43	
Sewer Prospect street.....	66 10	
Sewer Woodlawn avenue.....	138 25	
Impt. Danforth avenue.....	8,715 20	
Impt. Westside avenue.....	75 00	
Impt. Old Bergen Road.....	8,257 83	
Impt. Sip avenue.....	2,722 48	
Sewer Westside avenue.....	7 00	
Sewer Hudson City Section....	23 00	
Sewer Under Sidewalks.....	128 15	
Sewer Montrose avenue.....	292 40	
Sewer Prior street	87 10	
Sewer Duncan avenue.....	451 95	
Opening Fremont street.....	266 80	
Opening Seventeenth street....	380 10	
Opening Lienau place.....	2,133 40	
Opening Nesbitt place.....	2,222 05	
Opening Pavonia avenue.....	1,632 90	
Opening Seventeenth street....	133 55	
Opening Baldwin avenue.....	393 50	
Opening Avenue E.....	216 00	
Sewer Ocean avenue.....	380 56	
Sewer Grace street.....	30 00	
		$250,344 82
Adjusted Assessments.....		174,496 49
Improvements Course of Construction:		
Opening and Extension Mercer street.....	$96,354 14	
Impt. Thirteenth street.....	84,092 53	
Opening Jackson place.....	2,954 60	
Sewer Magnolia avenue.....	949 30	
Sewer Old Bergen Road.....	13,325 22	
Sewer Clendenny avenue.....	64,015 46	

Sewer Logan street	$492 05		
Opening and Extension Mercer srreet	2,473 23		
Impt Highland avenue	3,293 96		
Sewer Reservoir avenue	500 00		
Sewer Sherman avenue	1,070 55		
Impt. Ege avenue	3,000 00		
Impt Highland avenue	2,000 00		
Impt. Germania avenue	1,635 99		
Impt. Jewett avenue	2,723 99		
Impt. Graham street	3,586 34		
Impt. Bay View avenue	17,845 73		
Impt. Lexington avenue	1,500 00		
Impt. Barrow street	972 00		
Impt. Jefferson avenue	9,499 79		
Impt. Grace street	4,246 11		
Impt. Maple street	1,341 61		
Impt. Forrest street	7,048 45		
Impt. Bentley avenue	4,671 67		
Impt. Montgomery street	4,977 29		
Impt. Summit avenue	8,007 23		
Impt. Lexington ave	11,720 52		
Sewer Noble street	2,500 00		
Impt. Henry street	2,272 08		
Impt. Poplar street	2,205 21		
Impt. Beacon ave	3,243 97		
Impt. Fairview ave	2,570 36		
Sewer Noble street	3,006 66		
Impt. Baldwin ave	6,500 00		
Impt. Magnolia ave	2,500 00		
Sewer Hoboken avenue	13,000 00		
Impt. Seventeenth street	7,172 13		
Sewer Williams ave	1,304 28		
Impt. Eighteenth street	1,838 25		
		402,410 70	
			1,172,410 70
			$2,571,671 11
Less Deposits for Street Impts. and Sewers;			
Impt. Custer ave	$134 50		
Vacation Wiley street	12 35		
Vacation Washington street	58 15		
Impt. Baldwin ave	150 00		
Vacation Pearl street	9 20		

Vacation Canal street.....	3 25	
Vacation Van Horne street.....	3 25	
Vacation Washington street....	112 00	
Vacation Gardner lane.....	40 75	
Vacation Bramhall ave.....	38 00	
Change Grade Sea View ave...	19 10	
Vacation Bogert street.....	18 00	
Vacation Hillside Road.....	72 85	
Impt. Avenue E.....	125 00	
Vacation Howell Street.....	17 25	
		813 65
Grand Total.....		$2,570,519 46

EXHIBIT No 33

UNEXPENDED APPROPIATIONS, DECEMBER 1, 1898.

BOARD OF STREET AND WATER COMMISSIONERS, 1891-92:		
Grass Plots, Hamilton Park....	$500 00	
Grass Plots, Van Vorst Park...	500 00	
		$1,000 00
BOARD OF FIRE COMMISSIONERS, 1891-92:		
Repairing Engines, Nos. 8, 9 and 4.....		143 56
BOARD OF EDUCATION, 1891-92:		
Teachers' Salaries.....	$4 50	
Superintendent and Clerk.....	500 00	
Janitors' Salaries.....	548 11	
Janitors' Supplies.....	25 00	
Books and Stationery.....	1,139 08	
Census	4 45	
Report	163 00	
Repairs, Gas, etc.....	1,471 13	
Text Books.....	9 23	
		3,864 50
BOARD OF FINANCE, 1891-1892:		
Revising Charter.....		1,600 00
		$6,608 06
BOARD OF STREET AND WATER COMMISSIONERS, 1892-93:		
Cleaning Sewers.....	$202 00	
Printing and Stationery.....	41 03	
Repairs to Unpaved Streets....	4 41	
Reconstruction of Sewers.....	70 04	
Lamps and Lights.....	207 92	
Insurance.....	51 99	
Removal of Buildings (Newark Avenue Bell Tower).....	1,000 00	
		$1,577 39
BOARD OF FIRE COMMISSIONERS, 1892-93:		
Salaries	$1,637 46	
Claims	35 63	
New Hose..	1 42	
New Hose Wagons.....	200 00	
Repairs on Trucks, Nos. 2, 3 and 5.....	90 95	
		1,965 46
BOARD OF EDUCATION, 1892-93:		
Teachers' Salaries.....	$5,382 43	

Janitors' Salaries	263 17		
Janitors' Supplies	72 00		
Books and Stationery	217 16		
		5,934 76	
			9,477 61
BOARD OF STREET AND WATER COMMISSIONERS, 1893-94:			
Cleaning Streets	19		
Cleaning Sewers	120 30		
Public Grounds and Buildings	207 35		
Printing and Stationery	50 42		
Reconstruction of Sewers	35 02		
Street Lighting	1,153 17		
Engineering Bureau	140 65		
Insurance	33 72		
Salaries	161 50		
Salary of Lamp Inspector	01		
		$1,902 33	
BOARD OF ALDERMEN, 1893-94:			
Gas and Supplies for Armories	$420 17		
District Court Salaries	32 20		
Printing, Statn'ry and Supplies	19 89		
		472 26	
BOARD OF POLICE COMMISSIONERS, 1893-94:			
General Claims		122 49	
BOARD OF FIRE COMMISSIONERS, 1893-94:			
Salaries	$409 62		
New Hose	17 05		
Pensions	203 69		
Two Trucks	250 00		
Repairs to Apparatus	89 23		
Unpaid Bills, December 1, 1892	14 43		
Repairs to Telegraph	4 43		
		988 45	
BOARD OF EDUCATION, 1893-94:			
Books, Stationery and Supplies		11 74	
BOARD OF TAX COMMISSIONERS, 1893-94:			
Field and Assessment Books	$29 87		
Salaries of Extra Clerks	8 34		
		38 21	
BOARD OF COMMISSIONERS OF APPEALS, 1893-94			
Salaries	12		
Stationery and Supplies	32 75		
		32 87	
BOARD OF SINKING FUND COMMISSIONERS, 1893-94:			
Incidentals		163 50	

COMMISSIONERS OF ASSESSMENT, 1893-94:			
Stationery	$75 00		
Printing	43 75		
		118 75	
BOARD OF FINANCE, 1893-94:			
Salaries	$3,334 84		
Printing Minutes	32		
Printing, Station'y & Supplies.	102 21		
		3,437 37	
			$7,287 97
BOARD OF STREET AND WATER COMMISSIONERS, 1894-95:			
Cleaning Streets	$2,451 65		
Cleaning Sewers	22 45		
Public Grounds and Buildings.	289 92		
Repairs to Unpaved Streets	7 76		
Reconstruction of Sewers	60 80		
Lighting	5,437 21		
Rent of Armories	1,925 06		
Engineering Bureau	7 57		
Insurance	1 00		
Salaries	40		
		$10,203 82	
BOARD OF ALDERMAN, 1894-95:			
Relief of Out Door Poor	$729 07		
Gas and Supplies for Armories.	266 60		
General Claims	2,765 41		
		3,761 08	
BOARD OF POLICE COMMISSIONERS, 1894-95:			
Supplies, Station Houses	$1 00		
Hospitals and Dispensaries	10		
Pensions	420 48		
Matron	100 00		
		521 58	
BOARD OF FIRE COMMISSIONERS, 1894-95:			
Salaries	$264 13		
Claims	56 13		
Hose	10 90		
Pensions	16		
Repairs to Depart Buildings	7 01		
		338 33	
BOARD OF EDUCATION, 1894-95:			
Fuel	$2,346 41		
Repairs to School Buildings	8 86		
General Claims	61 41		
		2,416 68	

Board of Tax Commissioners, 1894-95:			
Salaries	$ 12		
Printing, Stationery and Sup..	19 40		
Salaries of Extra Clerks	41 91		
Incidentals	5 25		
		66 68	
Board of Commissioners of Appeals, 1894-95:			
Salaries	$158 72		
Stationery and Incidentals	89 65		
		248 37	
Board of Sinking Fund Commissioners, 1894-95:			
Incidentals		85 30	
Commissioners of Assessment, 1894-95:			
Printing and Stationery	$87 75		
Printing Postal Cards	38 40		
		126 15	
Board of Finance, 1894-95:			
Salaries	$16 99		
Printing Minutes	24		
Printing, Stationery and Sup...	485 66		
		502 89	
			$18,270 88
Board of Street and Water Commissioners, 1895-96			
Cleaning Streets	$200 00		
Cleaning Sewers and Receiving Basins, etc	303 35		
Public Grounds and Buildings	18		
Printing and Stationery	8 00		
Repairs to Unpaved Streets (including Macadam and Salaries)	2 00		
Street Lighting	37 56		
Salaries	3 47		
Street Signs on corners	1,302 14		
Claims	36 58		
		$1,893 28	
Board of Aldermen, 1895-96:			
General claims	3,094 94		
Gas Engine for Fourth Regim't Armory	2 00		
		3,096 94	
Board of Police Commissioners, 1895-96:			
Salaries	29 49		
Lighting Station Houses	2 70		
Police Justices and clerks	08		
Pensions	1,344 67		
		1,376 94	

Board of Fire Commissioners, 1895-96:		
Salaries	$171 32	
Claims	23 92	
New Fire Hose	7 65	
Pensions	23 53	
Repairs to Department Build'gs	3 89	
Repairs to Apparatus	13 58	
Rebuilding Fire Headquarters	10 00	
		$253 89
Board of Education, 1895-96:		
Teachers' Salaries	42	
Printing and Blanks (Including Annual Report)	39 50	
Fuel	826 22	
Repairs to School Buildings (Including Salary of Carp'er)	49 36	
		915 50
Board of Tax Commissioners, 1895-96:		
Salaries of extra clerks to assist City Collector in making out Tax Bills	36	
Printing and Stationery and Field Assessment and Record books	288 11	
Incidentals	196 80	
Preparing Record Books	750 00	
		1,235 27
Board of Commissioners of Appeals, 1895-96:		
Salaries	12	
Stationery and Incidentals	60 25	
		60 37
Board of Sinking Fund Commissioners, 1895-96..		
Incidentals		70 00
Board of Commissioners of Assessment, 1895-96:		
Printing and Stationery		30 42
Board of Finance, 1895-96:		
Printing and Stationery	41 42	
Special Claims [special]	85 74	
Police Court Fines [first criminal]	55 00	
Police Court Fines [second criminal]	204 00	
		386 16

Board of City Hall Commissioners, 1895–96:			
Maintenance, New City Hall...		1 02	
			$9,319 79
Board of Street and Water Commissioners, 1896-97:			
For Gas and Oil Lighting Advertising and Printing, General Fund..... ...	$3,532 25		
General Claims.....	4 94		
Electric Arc Lighting.....	18		
Engineering Bureau, including Salaries and Supplies.....	192 88		
Reconstruction of Sewers.....	215 29		
		$3,945 54	
Board of Aldermen, 1896–97:			
General Claims.....,.. ...		764 30	
Board of Police Commissioners, 1896-97:			
Salaries.....	8 25		
Claims.....	1 14		
Pensions	1,421 08		
		1,430 47	
Board of Fire Commissioners, 1896-1897:			
Salarles..	$192 48		
Claims.....	65 39		
Pensions.....	1 17		
New Fire Engine [for Marion District].....	25 00		
		284 04	
Board of Education, 1896-1897:			
Books, Stationery and Supplies	$476 79		
Repairing School buildings and Furniture, including Salary of Carpenter.....	85 44		
Special Appropriation to pay Teachers and Janitors in Night School, balance due Nov. 1895.....	457 17		
General Claims.....	4,569 41		
		5,588 81	
Board of City Hall Commissioners, 1896-1897:			
Expenses of Commission.....		359 93	
Board of Tax Commissioners, 1896-1897:			
Salaries, the extra Clerks to assist the City Collector in making out Tax bills.....	5 74		
Printing, Stationery and Supplies, and Field and Assessment and Record Books.....	158 85		
Incidentals	75		
		165 34	

Commissioners of Appeals, 1896-97:			
Salaries	15		
Stationery and Incidentals	05		
		20	
Sinking Fund Commission, 1896-97:			
Incidentals		6 05	
Commissioners of Assessm't, 1896-97:			
Printing and Stationery		25	
Board of Finance, 1896-97:			
Salaries	222 20		
Por Publish'g Minutes in Official Papers	16		
Claims	437 61		
Advtg. Personal Taxes (special)	228 10		
		888 07	
			$13,433 00
Board of Street and Water Commissioners, 1897-98:			
Cleaning Streets and Removing Garbage, and clean'g Asphalt Streets	$1,103 00		
Cleaning Sewers and Receiving Basins, (including Salaries)	476 92		
Public Grounds and Buildings, (including Salaries)	8 22		
Printing and Stationery	598 18		
Repairs to unpaved Streets; also including maintenance of Macadam pavement, and Salaries	143 61		
Reconstruction of Sewers	67 78		
Municipal Lighting, including $1,200 for Salary of Lamp Inspector, Advg. and Printing	6,148 40		
District Court Rentals	8 34		
Armory Salaries (including the payment of additional help)	125 00		
Engineering Bureau, (including Salaries and Supplies	1,433 59		
Salaries	1,241 61		
		$11,354 65	
Board of Aldermen, 1897-98:			
General Claims		6,530 83	
Board of Police Commission's, 1897-98:			
Salaries	$30,137 53		
Hospitals and Dispensaries	3,474 64		
Pensions	668 07		

Claims	2,936 82	
Insurance	12	
		37,217 18
Board of Fire Commissioners, 1897-98:		
Salaries	$15,741 70	
Claims	4,158 72	
New Fire Hose, to stand 400 lbs. test	32	
Pensions	542 04	
Repairs to Apparatus	331 59	
		20,774 37
Board of Education, 1897-98:		
Teachers' Salaries	$35,131 00	
Superintendent and Clerk	416 63	
Janitors' Salaries	1,359 70	
Janitors' Supplies	681 10	
Printing and Blanks, including Annul Report	231 10	
Books, Stationery and Supplies	2,029 18	
Fuel and Electric Power	5,056 38	
Night Schools and Books and Stationery for Same	1,113 00	
Census	2,082 25	
Gas	89 40	
Repairing School Buildings and Furniture	287 11	
Insurance	8 04	
		48,484 89
Board of Tax Commissioners, 1897-98:		
Salaries (The extra Clerks to assist the City Collector in making out Tax Bills)	$1,249 97	
Printing, Stationery and Supplies and field assessment and Record Books	452 90	
Incidentals	33 00	
Preparing Record Books	575 00	
		2,310 87
Board of Commissioners of Appeals in Cases of Taxation, 1897-98:		
Salaries	$300 11	
Stationery and Incidentals	9 80	
		309 91
Sinking Fund Commission, 1897-98:		
Salaries	400 00	
Incidentals	3 83	
		403 83

Commissioners of Assessment, 1897-98:			
Printing and Stationery.....		$93 25	
Board of City Hall Commissioners, 1897-98:			
Expenses of Commission.....		3,159 80	
Board of Finance, 1897-98:			
Salaries.....	$5,014 66		
For Publishing Minutes in Official Papers.....	687 64		
Claims	1,143 52		
Free Public Library.....	4,000 00		
For Pedestal for Soldiers' and Sailors' Monument.....	2,500 00		
		13,345 82	
			$143,985 40
Board of Street and Water Commissioners, (Special):			
Reconstruction of Railroad Ave Sewer	816 45		
Reconstuc'n of Sewers ($12,000)	20 09		
Repairs to School Buildings....	4 71		
Land for School House No. 8..	1,554 25		
Advertising Ordinances.....	705 25		
Morgan Street Dock.....	4,234 68		
South Cove Grant.....	300 50		
New Parks.....	11,710 39		
Repaving over Street Openings	423 34		
Expenses Improvements, Laws 1895.....	5,467 07		
Awards for Damages, Extension of Church Street.....	149 10		
Reconstruction Sewer Montgomery Street.....	1,261 47		
		$26,647 30	
Board of Fire Commissioners, (Special):			
Building Engine House No. 3..	324 16		
Land and Building Fire Department (Marion Section) No. 15.....	8,411 75		
		8,735 91	
Board of City Hall Commissioners, (Special):			
Heating New City Hall.....		25 00	
Board of Police Commissioners, (Special):			
Building Stable.....	239 06		
City Board of Health.....	3,892 78		
		4,131 84	
Board of Education, Special			
Repairs to School Buildings...	167 66		

Repairs to School Buildings...	$29 91		
Repairs to School Buildings...	1,262 36		
New Schools.....	46,078 36		
School Alterations, &c., Greene and Grand Streets.....	173 03		
Two New Class Rooms, School No. 24.....	9 10		
		47,720 42	
Board of Finance, (Special):			
Joint Outlet Sewer.....	$371 07		
Advtg. Adjusted Tax Sales, 1888	8 75		
Advtg. Adjusted Tax Sales, 1889	19 25		
Commissioners to divide Jersey City into Wards.....	182 50		
Special Claims.....	85 74		
Judgments.....	515 07		
Advtg. Adjusted Tax Sales.....	5,264 83		
Advtg. Other Than Adjusted...	2,230 40		
District Court Fees.....	15,015 49		
Premium on School Bonds due August 1, 1918.....	4,255 00		
Premium on Free Library B'ds, Premium on Free Library B'ds due April 1, 1928.....	7,378 00		
		35,326 10	
			122,586 57
			$330,969 28

EXHIBIT NO. 34.

UNAPPROPRIATED SPECIAL RECEIPTS, DECEMBER 1, 1898.

Amount received from Sewer Permits.	$14,487 50	
Amount received from Fines(S.P.C.A)	10 00	
Amount received from North Hudson County Railroad Company...	772 97	
Amount received from Consolidated Traction Company.....	2,306 98	
Amount received from sale of old buildings [Pearsall Avenue].....	90 00	
Amount received from sale of furniture, Old City Hall.....	305 80	
Amount received from Interest on Bank balances.....	13,417 84	
Am'nt received from sale buildings opening Baldwin avenue	4,169 50	
Amount received from sale Old City Hall [account].....	2,160 00	
Total.....		$37,720 59

EXHIBIT NO. 35.

SURPLUS MONEYS ADJUSTED.

UNCLAIMED, DECEMBER 1, 1898.

Sale of October 9, 1889:	
Sale No. 22, block 1269, lots 89 to 97 Alt; 98 to 104 Danforth ave..	$8 00
Sale of March 26, 1890:	
Sale No. 364, block 1371; lots 27 and 29 Greenville ave.....	16 57
Sale No. 311, block 604, lots 61 to 75, Alt; Oak street.....	25 46
Sale of April 2, 1890:	
Sale No. 458, block 235, lot 1, Bright street.....	35 99
Sale No. 523, block 617, lots 18 and 19, Skillman ave.....	19 39
Sale No. 733, block 259, lots 21 to 24 Erie street.....	1 63
Sale No. 696, block 225, lots 13 to 16, 17th street.....	21 97
Sale of Oct 9, 1890:	
Sale No. 946, block 823, lots 42 to 47, Thorne street.....	55 15
Sale of October 10, 1890:	
Sale No. 1032, block 909, lot 15, Terrace ave.....	14 00
Sale No. 1010, block 916, lot 44, Germania avenue.....	52 44
Sale No. 1205, block 807, lot 26, Summit avenue.....	21 05
Sale No. 1048, block 907, lots 15 and 26, Nelson ave.....	32 53
Sale No. 1039, block 908, lots 25 and 26, Columbia ave.....	26 33
Sale No. 1044, block 908, lots 13 and 14 Germania ave.....	30 79
Sale No. 1051, block 907, lots 1 and 26 Columbia Avenue.....	9 93
Sale No. 1203, block 807, lot 11, F. H., Hague street.....	13 66
Sale of October 22, 1890:	
Sale No. 1130, block 887, lot 26, Irving street.....	41 78

Sale No. 1189, Block 809, lot 17, Poplar street	50 33	
Sale of April 21, 1891:		
Part of Sale, No. 1290, block 409, lot 15, Brunswick street	163 58	
Sale No. 1711, block 548, lot 20, Union street	37 44	
Sale No. 1712, block 548, lot 21, Union street	16 86	
Sale of October 25, 1894:		
Sale No. 4770, block 823, lot 69, Charles street	36 56	
Sale No. 5050, block 951, lot 34, Stagg street	2 27	
Sale No. 4671, block 509, lots 9 and 10, Third street	1 00	
Sale No. 4896, block 923, lot 5, Tonnele ave	9 90	
Sale of April 16, 1895:		
Sale No. 5347, block 1255, lot F, Newark bay	6 14	
Sale No. 5394, block 1276, lot 46, McAdoo avenue	11 21	
Sale No. 5400, block 1276, lot 63, McAdoo avenue	19 05	
		$781 01

EXHIBIT NO. 36.

SURPLUS MONEYS OTHER THAN ADJUSTED.

UNCLAIMED DECEMBER 1, 1898.

Sale No. 9721, block 630, lots part plot 14, Arlington ave...	$38 09	
Sale No. 9722, block 630, lots part plot 14, Arlington ave...	36 09	
Sale No. 9739, block 666, lots "12," 13 D, Carteret ave.....	9 10	
Sale No. 9740, block 666, lots "12," 13 E, Carteret ave....	11 10	
Sale No. 9741, block 666, lots "12," 13 F, Carteret ave....	36 10	
Total.....		130 48

EXHIBIT NO. 37.

ONE YEAR IMPROVEMENT CERTIFICATES.

DECEMBER 1, 1898.

Amount 4½% Improvement Certificates, due December 31, 1898..	2,000 00		
Amnunt 4½% Improvement Certifi'es, due March 25, 1899.....	3,000 00		
Amount 4½% Improvement Certifi'es, due October 7, 1899.....	1,000 00		
		6,000 00	
Not Presented for Payment, due June 30, 1897.....	500 00		
Not Presented for Payment, due Oct. 8, 1897.....	2,500 00		
		3,000 00	
			$9,000 00

EXHIBIT NO. 38.

SIX YEAR 4½ IMPROVEMENT CETIFICATES.

CHAPTERS 166, LAWS OF NEW JERSEY, 1894.

Assessment No. 33. Contract No. 759. Improvement Randolph Avenue from Carteret Avenue to N. & N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding	
1	Dec. 17, 1894....	500 00	500 00		
2	Dec. 26, 1894....	700 00	700 00		
3	Feb. 7, 1895....	450 00	450 00		
4	May 29, 1895....	300 00		300 00	
5	June 27, 1895....	526 89		526 89	
6	Jan. 15, 1896....	130 36		130 36	
		$2,607 25	$1,650 00		$957 25

Assessment No. 53. Contract No. 887. Improvement Gifford Place Bergen Avenue to Boulevard.

Certficate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
7	Sept. 4, 1896....	1,000 00	1,000 00		
8	"	1,000 00	1,000 00		
9	"	1,000 00	1,000 00		
10	"	1,000 00	1,000 00		
11	"	1,000 00	1,000 00		
12	"	1,000 00	1,000 00		
13	"	1,000 00	1,000 00		
14	"	977 53		977 53	
		$7,977 53	$7,000 00		977 53

Assessment No. 52. Contract No. 934. Improvement Crescent Avenue, Communipaw to Clinton.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
15	Nov. 12, 1896....	1,000 00	1,000 00		
16	"	1,000 00	1,000 00		
17	"	1,000 00		1,000 00	
18	"	1,279 43		1,279 43	
		$4,279 43	$2,000 00		2,279 43
	Total Amount Outstanding				4,214 21
	Total Amount Paid				10,650 00
	Total Amount Issued				$14,864 21

EXHIBIT NO. 39.

SIX YEAR 4½% IMPROVEMENT CERTIFICATES.

CHAPTERS 217 & 289, LAWS OF NEW JERSEY, 1895.

Assessment No. 2. Contract No. 783. Imprevement Oak Street, Ocean Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
11	Aug. 9, 1895....	$500 00	$500 00	
12	"	500 00	500 00	
13	"	500 00	500 00	
14	"	500 00	500 00	
15	"	500 00	500 00	
16	"	500 00	500 00	
17	"	500 00	500 00	
18	"	500 00	500 00	
19	"	500 00	500 00	
20	"	500 00	500 00	
21	"	500 00	500 00	
22	"	500 00	500 00	
23	"	500 00	500 00	
24	"	500 00	500 00	
25	"	500 00	500 00	
26	"	500 00	500 00	
27	"	500 00	500 00	
28	"	500 00	500 00	
29	"	500 00	500 00	
30	"	500 00	500 00	
31	"	500 00	500 00	
32	"	500 00	500 00	
33	"	500 00	500 00	
34	"	500 00	500 00	
35	"	500 00	500 00	
36	"	500 00		500 00
37	"	500 00		500 00
38	"	500 00		500 00
39	"	500 00		500 00
40	"	500 00		500 00
41	"	500 00		500 00
58	"	500 00		500 00
59	"	500 00		500 00
60	"	500 00		500 00
61	"	500 00		500 00
62	"	500 00		500 00
63	"	457 89		457 89

	$18,457 89	$12,500 00	$5,957 89

Assessment No. 79. Contract No. 784. Improvement Arlington Avenue, Bayview and Garfield Avenues.

Certificate Number.	Date of Issue.	Amonnt Issued.	Amount Paid.	Amonnt Outstanding.
194	Oct. 31, 1895....	500 00	500 00	
195	"	500 00	500 00	
196	"	500 00	500 00	
197	"	500 00	500 00	
198	"	500 00	500 00	
199	"	500 00	500 00	
200	"	500 00	500 00	
201	"	500 00	500 00	
202	"	500 00	500 00	
203	"	500 00	500 00	
204	"	500 00	500 00	
205	"	500 00	500 00	
206	"	500 00	500 00	
207	"	500 00	500 00	
208	"	500 00	500 00	
209	"	500 00	500 00	
210	"	500 00	500 00	
211	"	500 00	500 00	
212	"	500 00	500 00	
213	"	500 00	500 00	
214	"	500 00	500 00	
215	"	500 00	500 00	
216	"	500 00	500 00	
220	Nov. 13, 1895....	500 00	500 00	
221	"	500 00	500 00	
222	"	500 00	500 00	
223	"	500 00	500 00	
224	"	500 00	500 00	
225	"	500 00	500 00	
226	"	500 00	500 00	
227	"	500 00	500 00	
228	"	500 00	500 00	
229	"	500 00		500 00
230	"	500 00		500 00
231	"	500 00		500 00
255	Dec. 3, 1895....	500 00		500 00
256	"	500 00		500 00
257	"	500 00		500 00

258	Dec. 3, 1895 ...	500 00		500 00
259	"	500 00		500 00
260	"	500 00		500 00
261	"	500 00		500 00
262	"	500 00		500 00
263	"	500 00		500 00
280	Dec. 18, 1895....	500 00		500 00
281	"	500 00		500 00
282	"	500 00		500 00
283	"	500 00		500 00
284	"	400 00		400 00
327	Dec. 31, 1895....	500 00		500 00
328	"	500 00		500 00
353	Feb. 19, 1896....	500 00		500 00
354	"	500 00		500 00
355	"	500 00		500 00
448	May 13, 1896....	500 00		500 00
449	"	500 00		500 00
450	"	500 00		500 00
451	"	500 00		500 00
452	"	500 00		500 00
453	"	500 00		500 00
454	"	500 00		500 00
538	June 16, 1896....	500 00		500 00
539	"	500 00		500 00
540	"	500 00		500 00
541	"	500 00		500 00
542	"	500 00		500 00
543	"	500 00		500 00
622	June 30, 1896....	500 00		500 00
623	"	500 00		500 00
624	"	500 00		500 00
625	"	500 00		500 00
682	Aug. 20, 1896....	500 00		500 00
683	"	500 00		500 00
684	" ...	500 00		500 00
685	"	500 00		500 00
686	"	388 96		388 96
1290	Feb. 25, 1897....	500 00		500 00
1291	Mch. 3, 1897....	500 00		500 00
1292	"	500 00		500 00
1293	"	500 00		500 00
1294	"	93 89		93 89
		$39,882 85	$16,000 00	$23,882 85

Assessment No. 14. Contract No. 787. Improvement 14th Street, Henderson Street to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
1	Aug. 16, 1895....	500 00	500 00		
2	"	500 00	500 00		
3	"	500 00	500 00		
4	"	500 00	500 00		
5	"	500 00	500 00		
6	"	500 00	500 00		
7	"	500 00	500 00		
8	"	500 00	500 00		
9	"	500 00		500 00	
10	"	500 00		500 00	
43	Aug. 23, 1895....	500 00		500 00	
44	"	500 00		500 00	
45	"	207 61		207 61	
356	Mch. 6, 1896....	326 72		326 72	
		$6,534 33	$4,000 00		$2,534 33

Assessment No. 6. Contract No. 788. Improvement Clerk Street, from Bramhall Avenue to R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
116	Oct. 23, 1895....	500 00	500 00		
117	"	500 00	500 00		
118	"	500 00	500 00		
119	"	500 00	500 00		
120	"	500 00	500 00		
121	"	500 00	500 00		
122	"	500 00	500 00		
264	Dec. 3, 1895....	500 00		$500 00	
265	"	500 00		500 00	
266	"	167 01		167 01	
626	June 30, 1896....	245 63		245 63	
		$4,912 62	$3,500 00		$1,412 64

Assessment No. 32. Contract No. 789. Improvement Pamrapo Avenue, Old Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
64	Sep. 18, 1895	500 00	500 00		
65	"	500 00	500 00		
66	"	500 00	500 00		
67	"	500 00	500 00		
68	"	500 00	500 00		
94	Oct. 2, 1895....	500 00	500 00		
95	"	500 00	500 00		
96	"	500 00	500 00		
232	Nov. 13, 1895....	500 00	500 00		
285	Dec. 18, 1895....	500 00	500 00		
286	"	500 00	500 00		
287	"	500 00	500 00		
288	"	300 00	300 00		
406	April 9, 1896....	500 00	500 00		
407	"	500 00	500 00		
408	"	500 00	500 00		
568	June 18, 1896....	500 00	500 00		
572	"	500 00	500 00		
573	"	500 00	500 00		
574	"	500 00		500 00	
627	June 30, 1896....	500 00		500 00	
701	Aug 20, 1896....	500 00		500 00	
702	"	500 00		500 00	
703	"	500 00		500 00	
704	"	500 00		500 00	
705	"	393 80		393 80	
1277	Feb. 25, 1897....	500 00		500 00	
1278	"	168 10		168 10	
		$13,361 90	$9,300 00		$4,061 90

Assessment No. 1. Contract No. 795. Improvement Bostwick Place

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
97	Oct. 31, 1895....	$500 00	$500 00		
218	"	500 00		$500 00	
219	"	191 93		191 93	
469	May 31, 1896....	62 73		62 73	
		$1,254 66	$500 00		$754 66

Assessment No. 28. Contract No. 796. Improvement St. Paul's Avenue, Palisade Avenue to Summit Avenue.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outanding.	
47	Sept. 13, 1895....	$500 00	$500 00		
48	" .. .	500 00	500 00		
49	"	500 00	500 00		
50	"	500 00	500 00		
51	"	500 00	500 00		
52	"	500 00	500 00		
53	"	500 00	500 00		
54	"	500 00	500 00		
55	"	500 00	500 00		
56	"	500 00	500 00		
57	"	500 00	500 00		
69	Sept. 26, 1895....	500 00	500 00		
70	"	500 00	500 00		
71	" ...	500 00	500 00		
72	" ...	500 00	500 00		
105	Oct. 10, 1895....	500 00	500 00		
106	"	500 00	500 00		
107	"	500 00	500 00		
108	" .. .	500 00	500 00		
109	"	500 00	500 00		
110	"	500 00		500 00	
111	"	500 00		500 00	
125	Oct. 23, 1895....	500 00		500 00	
233	Nov. 13, 1895....	500 00		500 00	
234	"	500 00		500 00	
575	June 18, 1896....	500 00		500 00	
576	"	500 00		500 00	
577	"	500 00		500 00	
578	"	500 00		500 00	
601	June 25, 1896....	500 00		500 00	
602	"	500 00		500 00	
603	"	500 00		500 00	
604	"	500 00		500 00	
605	"	425 93		425 93	
1180	Dec. 23, 1896....	500 00		500 00	
1181	"	390 83		390 83	
		$17,816 76	$10,000 00		$7,816 76

Assessment No, 13. Contract No. 805. Improvement Brown Place Avenue E. to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
112	Oct. 17, 1895....	500 00	500 00		
192	Oct. 31, 1895....	500 00	500 00		
193	"	500 00	500 00		
248	Nov 20, 1895....	500 00	500 00		
289	Dec. 18, 1895....	500 00	500 00		
290	"	500 00	500 00		
291	"	244 54		244 54	
628	June 30, 1896....	137 76		137 76	
		$3,382 30	$3,000 00		$382 30

Assessment No. 15. Contract No. 806. Improvement Sea View Avenue, Ocean to Garfield.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
177	Oct. 31, 1895....	500 00	500 00		
178	"	500 00	500 00		
179	"	500 00	500 00		
180	"	500 00	500 00		
249	Nov. 20, 1895....	500 00	500 00		
250	"	500 00	500 00		
251	"	188 44	188 44		
470	May 21, 1896....	168 12		168 12	
		$3,356 56	$3,188 44		$168 12

Assessment No. 8. Contract No. 807. Improvement Sherman Avenue, South Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
126	Oct. 23, 1895....	500 00	500 00	
127	"	500 00	500 00	
128	"	500 00	500 00	
129	"	500 00	500 00	
130	"	500 00	500 00	
131	"	500 00	500 00	
132	"	500 00	500 00	
133	"	500 00	500 00	
190	Oct. 31, 1895....	500 00	500 00	
191	"	500 00	500 00	

267	Dec. 3, 1895....	500 00		500 00	
292	Dec. 18, 1895....	500 09		500 00	
293	"	452 16		452 16	
606	June 18, 1896....	339 58		339 58	
		$6,791 74	$5,000 00		$1,791 74

Assessment No. 7. Contract No. 808. Improvement Thorne Street, Summit to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
182	Oct. 31, 1895....	500 00	500 00		
183	"	500 00	500 00		
184	"	500 00	500 00		
185	"	500 00	500 00		
186	"	500 00	500 00		
187	"	500 00	500 00		
188	"	500 00	500 00		
189	"	500 00	500 00		
235	Nov. 13, 1895....	500 00	500 00		
236	"	500 00	500 00		
237	"	500 00	500 00		
268	Dec. 3, 1895....	500 00		500 00	
269	"	500 00		500 00	
270	"	160 96		160 96	
544	June 30, 1896....	350 57		350 57	
		$7,011 53	$5,500 00		$1,511 53

Assessment No. 17. Contract No. 809. Sewer Larch Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
113	Oct. 17, 1895....	500 00		500 00	
181	Oct. 31, 1895....	140 83		140 83	
455	May 13, 1896....	33 72		33 72	
		$674 55			$674 55

Assessment No. 20. Contract No. 810. Sewer Cambridge Avenue, South Street to Bowers Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
329	Dec. 31, 1895....	500 00	500 00	
398	Mch. 27, 1896....	500 00		500 00

471	May 21, 1896....	500 00		500 00	
472	"	114 53		114 53	
1083	Dec. 12, 1896....	84 97		84 97	
		$1,699 50	$500 00		$1,199 50

Assessment No. 21. Contract No. 811. Sewer, Summit Avenue, Sherman to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
114	Oct. 17, 1895....	500 00	500 00		
115	"	500 00	500 00		
476	May 21, 1896....	476 75		476 75	
629	June 30, 1896....	77 72		77 72	
		$1,554 47	$1,000 00		$554 47

Assessment No. 5. Contract No. 813 Improvement Carteret Avenue, Ocean to Arlington Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
73	Oct. 31, 1895....	500 00	500 00		
74	"	500 00	500 00		
75	"	500 00	500 00		
76	"	500 00	500 00		
77	"	500 00	500 00		
78	"	500 00	500 00		
79	"	500 00	500 00		
80	"	500 00	500 00		
81	"	500 00	500 00		
82	"	500 00	500 00		
83	"	500 00		500 00	
84	"	500 00		500 00	
85	"	470 16		470 16	
		$6,470 16	$5,000 00		$1,470 16

Assessment No. 4. Contract No. 814. Improvement Claremont Avenue, Arlington Avenue to Ocean Avenues.

Certificate Number.	Date of Issue.	Amonnt Issued.	Amount Paid.	Amonnt Outstanding.
86	Oct. 31, 1895....	500 00	500 00	
87	"	500 00	500 00	
88	"	500 00	500 00	
89	"	500 00	500 00	

90	"	500 00	500 00
91	"	500 00	500 00
92	"	500 00	500 00
93	Oct. 31, 1895....	500 00	500 00
163	"	500 00	500 00
164	"	500 00	500 00
165	"	500 00	500 00
166	"	500 00	500 00
167	"	282 21	282 21
		$6,282 21	$6,282 21

Assessment No. 12. Contract No. 817. Improvement Ogden Avenue, Ferry to Franklin.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
168	Oct 31, 1895....	$500 00	$500 00		
169	"	500 00	500 00		
170	"	500 00	500 00		
171	"	500 00	500 00		
172	"	500 00	500 00		
173	"	500 00		500 00	
174	"	500 00		500 00	
175	"	500 00		500 00	
176	"	139 80		139 80	
		$4,139 80	$2,500 00		$1,639 80

Assessment No. 3. Contract No. 818. Improvement Atlantic Street, Ocean to Bergen Avenue

Certficate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.
98	Oct. 31, 1895....	500 00	500 00	
99	"	500 00	500 00	
100	"	500 00	500 00	
101	"	500 00	500 00	
102	"	500 00	500 00	
103	"	500 00	500 00	
104	"	500 00	500 00	
123	"	500 00	500 00	
124	"	500 00	500 00	
137	"	500 00	500 00	
138	"	500 00	500 00	
139	"	500 00	500 00	
140	"	500 00	500 00	
141	"	500 00	500 00	
142	"	500 00	500 00	

143	Oct. 31, 1895....	500 00	500 00	
144	"	500 00	500 00	
145	"	500 00	500 00	
146	"	500 00	500 00	
147	"	500 00	500 00	
148	"	500 00	500 00	
149	"	500 00	500 00	
150	"	500 00	500 00	
151	"	500 00		500 00
152	"	500 00		500 00
153	"	500 00		500 00
154	"	500 00		500 00
155	"	500 00		500 00
156	"	500 00		500 00
157	"	500 00		500 00
158	"	500 00		500 00
159	"	500 00		500 00
160	"	500 00		500 00
161	"	500 00		500 00
162	"	160 87		160 87
		17,160 87	11,500 00	5,660 87

Assessment No. 9. Contract No. 822. Improvement Fairmount Avenue, Boulevard to Westside.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding	
238	Nov. 13, 1895....	500 00	500 00		
239	"	500 00	500 00		
240	"	500 00	500 00		
241	"	500 00	500 00		
242	"	500 00	500 00		
243	"	500 00	500 00		
244	"	500 00	500 00		
245	"	500 00	500 00		
253	Nov. 27, 1895....	500 00	500 00		
254	"	500 00	500 00		
271	Dec. 11, 1895....	500 00	500 00		
272	"	500 00		500 00	
294	Dec. 20, 1895....	500 00		500 00	
295	"	500 00		500 00	
296	"	237 91		237 91	
607	June 25, 1896....	380 94		380 94	
		$7,618 85	$5,500 00		$2,118 85

Assessment No. 41. Contract No. 823. Improvement Van Winkle Street, Boulevard to Ferris, and Ferris From Van Winkle to Newark Avenue

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
330	Dec. 31, 1895....	500 00	500 00		
331	"	500 00	500 00		
332	"	500 00	500 00		
333	"	500 00	500 00		
334	"	500 00		500 00	
687	Aug. 20, 1896....	500 00		500 00	
688	"	500 00		500 00	
689	"	323 77		323 77	
1182	Dec. 23, 1896....	201 25		201 25	
		$4,025 02	$2,000 00		2,025 02

Assessment No. 27. Contract No. 824. Sewer, Garrison Avenue, Bond to Stuyvesant.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
305	Dec. 27, 1895....	400 00		400 00	
545	June 16, 1896....	92 17		92 17	
1213	Dec. 31, 1896....	35 90		35 90	
		$528 07			$528 07

Assessment No. 10. Contract No. 825. Sewer, Ocean Avenue, Armstrong Place to Woodlawn, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
134	Oct. 23, 1895....	500 00	500 00		
135	"	500 00	500 00		
136	"	500 00	500 00		
217	Oct. 31, 1895....	500 00	500 00		
246	Nov. 13, 1895....	500 00	500 00		
247	"	500 00		500 00	
306	Dec. 27, 1895 ...	500 00		500 00	
307	"	261 20		261 20	
630	June 30, 1896....	197 95		197 95	
		$3,959 15	$2,500 00		$1,459 15

Assessment No. 11. Contract No. 826. Sewer, St. Paul's Avenue, east of Central to Oakland.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
252	Nov. 20, 1895....	500 00	500 00		
297	Dec. 20, 1895....	354 39		354 39	
608	June 18, 1896....	44 96		44 96	
		$899 35	$500 00		$399 35

Assessment No. 107. Contract No. 830. Improvement Magnolia Avenue, Wales Avenue to Pennsylvania Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
308	Dec. 27, 1895....	500 00	500 00		
309	"	500 00	500 00		
310	"	500 00	500 00		
456	May 13, 1896....	500 00	500 00		
457	"	500 00	500 00		
458	"	500 00	500 00		
546	June 16, 1896....	500 00	500 00		
547	"	500 00		500 00	
548	"	500 00		500 00	
549	"	500 00		500 00	
771	Sept. 16, 1896....	500 00		500 00	
772	"	500 00		500 00	
773	"	500 00		500 00	
774	"	500 00		500 00	
775	"	500 00		500 00	
776	"	500 00		500 00	
777	"	500 00		500 00	
778	"	22 47		22 47	
1214	Dec. 31, 1896....	448 55		448 55	
		8,971 02	3,500 00		5,471 02

Assessment No. 16. Contract No. 831. Improvement Wilks Street, Sip to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
335	Dec. 31, 1895....	500 00	500 00		
336	"	278 32		278 32	
1183	Dec. 23, 1896....	40 96		40 96	
		819 28	500 00		319 28

Assessment No. 49. Contract No. 833. Sewer, Nelson Avenue, Bleecker to Secaucus Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
311	Dec. 27, 1895....	500 00	500 00	
312	"	500 00	500 00	
313	"	500 00	500 00	
314	"	400 00	400 00	
340	Jan. 8, 1896....	500 00	500 00	
341	Feb. 5, 1896....	500 00	500 00	

352	Feb. 19, 1896....	500 00	500 00		
402	April 2, 1896....	500 00	500 00		
409	April 9, 1896....	500 00	500 00		
437	April29, 1896....	500 00	500 00		
438	"	500 00	500 00		
439	"	500 00	500 00		
459	May 13, 1896....	500 00	500 00		
460	"	500 00	500 00		
461	"	500 00	500 00		
462	"	500 00		500 00	
550	June 16, 1896....	500 00		500 00	
551	"	500 00		500 00	
631	June 30, 1896....	500 00		500 00	
632	"	500 00		500 00	
633	"	500 00		500 00	
808	Oct. 8, 1896 ...	500 00		500 00	
809	"	500 00		500 00	
810	"	500 00		500 00	
811	"	500 00		500 00	
812	"	500 00		500 00	
813	"	500 00		500 00	
814	"	300 11		300 11	
1357	April 19, 1897....	500 00		500 00	
1358	"	221 05		221 05	
		$14,421 16	$7,400 00		$7,021 16

Assessment No. 19. Contract No. 834. Improvement Jersey Avenue, 15th Street to Hoboken Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
273	Dec. 11, 1895....	500 00	500 00	
274	"	500 00	500 00	
275	"	500 00	500 00	
276	"	500 00	500 00	
277	"	500 00	500 00	
278	"	500 00	500 00	
279	"	500 00	500 00	
298	Dec. 18, 1895....	500 00	500 00	
299	"	500 00	500 00	
300	"	500 00	500 00	
301	"	300 00	300 00	
315	Dec. 27, 1895....	500 00	500 00	
316	"	500 00	500 00	
317	"	200 00	200 00	

337	Dec. 31, 1995....	500 00		500 00	
338	"	500 00		500 00	
339	"	300 00		300 00	
343	Feb. 19, 1896....	500 00		500 00	
344	"	500 00		500 00	
345	"	161 81		161 81	
751	Aug 29, 1896....	471 67		471 67	
		$9,433 48	$6,500 00		$2,933 48

Assessment No. 43. Contract No. 836. Improvement Orchard Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
440	April 29, 1896....	500 00	500 00		
441	"	500 00	500 00		
442	"	500 00	500 00		
463	May 13, 1896....	500 00	500 00		
464	"	500 00	500 00		
465	"	500 00		500 00	
634	June 30, 1896....	500 00		500 00	
672	July 29, 1896....	500 00		500 00	
673	"	160 00		160 00	
1215	Dec. 31, 1896....	500 00		500 00	
1216	"	148 94		148 94	
		$4,808 94	$2,500 00		2,308 94

Assessment No. 23. Contract No. 837. Improvement of Montgomery Street, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
302	Dec. 18, 1895....	500 00	500 00		
303	"	500 00	500 00		
304	"	300 00	300 00		
443	April 29, 1896....	500 00	500 00		
444	"	500 00	500 00		
466	May 13, 1896....	500 00	500 00		
473	May 21, 1896....	500 00		500 00	
474	"	500 00		500 00	
475	"	367 80		367 80	
1037	Nov. 25, 1896....	219 36		219 36	
		$4,387 16	$2,800 00		$1,587 16

Assessment No. 64. Contract No. 843. Improvement Congress Street, Central to Summit Avenues.

Certficate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
768	Sept. 4, 1896....	500 00	500 00		
769	"	500 00	500 00		
1038	Nov. 25,1896....	500 00		500 00	
1039	"	500 00		500 00	
1040	"	188 74		188 74	
1505	June 9, 1897....	115 19		115 19	
		$2,303 93	$1,000 00		$1,303 93

Assessment No. 29. Contract No. 845. Improvement Hancock Avenue, Bowers to Congress.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
579	June 18, 1896....	500 00	500 00		
580	"	500 00	500 00		
581	"	500 00	500 00		
582	"	500 00	500 00		
583	"	500 00	500 00		
584	"	500 00	500 00		
585	"	500 00	500 00		
586	"	500 00	500 00		
587	"	500 00	500 00		
588	"	500 00		500 00	
635	June 30, 1896....	500 00		500 00	
636	"	500 00		500 00	
637	"	500 00		500 00	
638	"	254 18		254 18	
1217	Dec. 31, 1896....	355 48		355 48	
		$7,109 66	$4,500 00		$2,609 66

Assessment No. 30. Contract No. 846. Improvement Lincoln Street, Central to Boulevard.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outanding.
318	Dec. 27, 1895....	$500 00	$500 00	
319	"	500 00	500 00	
320	"	500 00	500 00	
321	"	500 00	500 00	
322	"	500 00	500 00	
323	"	500 00	500 00	

324	Dec. 27, 1895....	500 00	500 00		
325	"	500 00	500 00		
326	"	500 00	500 00		
513	May 28, 1896....	500 00	500 00		
514	"	500 00	500 00		
515	"	500 00	500 00		
516	"	500 00	500 00		
517	" ...	500 00	500 00		
639	June 30, 1896....	500 00		500 00	
640	"	500 00		500 00	
641	"	500 00		500 00	
642	"	500 00		500 00	
643	"	497 12		497 12	
1218	Dec. 31, 1896....	499 84		499 84	
		$9,996 96	$7,000 00		$2,996 96

Contract No. 847. Opening and extension Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
361	Mch. 14, 1896....	500 00		500 00
362	"	500 00		500 00
363	"	500 00		500 00
403	April 2, 1896....	500 00		500 00
404	"	500 00		500 00
405	"	500 00		500 00
644	June 30, 1896....	500 00		500 00
645	"	500 00		500 00
646	"	500 00		500 00
647	"	500 00		500 00
815	Oct. 8, 1896....	500 00		500 00
816	"	500 00		500 00
817	"	500 00		500 00
818	"	500 00		500 00
819	"	500 00		500 00
1109	Dec. 12, 1896....	500 00		500 00
1110	"	500 00		500 00
1111	"	500 00		500 00
1112	"	500 00		500 00
1113	"	500 00		500 00
1114	"	500 00		500 00
1252	Jan. 6, 1887....	500 00		500 00
1253	"	500 00		500 00

1368	April 24,1897....	500 00		500 00	
1369	"	500 00		500 00	
1370	"	500 00		500 00	
1371	"	500 00		500 00	
1577	June 30, 1897....	500 00		500 00	
1578	"	500 00		500 00	
1961	April 29,1898....	500 00		500 00	
1962	"	500 00		500 00	
1963	"	500 00		500 00	
1964	"	500 00		500 00	
1965	"	101 70		101 70	
2337	Nov. 18, 1898....	500 00		500 00	
2338	"	373 77		373 77	
		$17,475 47			$17,475 47

Contract No. 848. Opening and Extension Mercer Street (Improvement Church Street).

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
399	Mch. 27, 1896....	500 00		500 00	
400	"	500 00		500 00	
401	"	500 00		500 00	
537	June 5, 1896	500 00		500 00	
609	June 25, 1896....	500 00		500 00	
610	"	500 00		500 00	
779	Sept. 16, 1896....	500 00		500 00	
780	"	500 00		500 00	
1115	Dec. 12, 1896....	500 00		500 00	
1116	"	500 00		500 00	
1117	"	500 00		500 00	
1118	"	500 00		500 00	
1119	"	500 00		500 00	
1120	"	500 00		500 00	
1121	"	500 00		500 00	
1122	"	500 00		500 00	
1123	Dec. 17, 1896....	219 18		219 18	
1552	June 25, 1897....	432 59		432 59	
		$8,651 77			$8,651 77

Contract No. 894. Opening and Extension Mercer Street, Steel Viaduct, Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
346	Feb. 19, 1896....	$500 00		$500 00
347	"	500 00		500 00
348	"	500 00		500 00
349	"	500 00		500 00
350	"	500 00		500 00
351	"	500 00		500 00
357	Mch. 6, 1896....	500 00		500 00
358	"	500 00		500 00
359	"	500 00		500 00
360	"	500 00		500 00
364	Mch. 14,1896....	500 00		500 00
365	"	500 00		500 00
366	"	500 00		500 00
367	"	500 00		500 00
368	Mch. 27,1896....	500 00		500 00
369	"	500 00		500 00
370	"	500 00		500 00
371	"	500 00		500 00
372	"	500 00		500 00
373	"	500 00		500 00
374	"	500 00		500 00
375	"	500 00		500 00
376	"	500 00		500 00
377	"	500 00		500 00
378	"	500 00		500 00
379	"	500 00		500 00
380	"	500 00		500 00
381	"	500 00		500 00
382	"	500 00		500 00
383	"	500 00		500 00
384	"	500 00		500 00
385	"	500 00		500 00
386	"	500 00		500 00
387	"	500 00		500 00
388	"	500 00		500 00
389	Mch.27, 1896....	500 00		500 00
390	"	500 00		500 00
391	"	500 00		500 00
392	"	500 00		50 000
393	"	500 00		500 00
394	"	500 00		500 00

395	Mch 27, 1896....	500 00	500 00
396	"	500 00	500 00
397	"	500 00	500 00
410	April 9, 1896....	500 00	500 00
411	"	500 00	500 00
412	"	500 00	500 00
413	"	500 00	500 00
414	"	500 00	500 00
415	"	500 00	500 00
416	"	500 00	500 00
417	"	500 00	500 00
418	"	500 00	500 00
419	"	500 00	500 00
421	"	500 00	500 00
422	"	500 00	500 00
423	"	500 00	500 00
427	April 22,1896....	500 00	500 00
428	"	500 00	500 00
429	"	500 00	500 00
430	"	500 00	500 00
431	"	500 00	500 00
432	"	500 00	500 00
433	"	500 00	500 00
434	"	500 00	500 00
435	"	500 00	500 00
436	"	500 00	500 00
477	May 21, 1896....	500 00	500 00
478	"	500 00	500 00
479	"	500 00	500 00
480	"	500 00	500 00
481	"	500 00	500 00
482	"	500 00	500 00
483	"	500 00	500 00
484	"	500 00	500 00
485	"	500 00	500 00
486	"	500 00	500 00
487	"	500 00	500 00
488	"	500 00	500 00
489	"	500 00	500 00
490	"	500 00	500 00
491	"	500 00	500 00
492	"	500 00	500 00
493	"	500 00	500 00
552	June 16, 1896....	500 00	500 00
553	"	500 00	500 00

554	June 16, 1896....	$500 00	$500 00
555	"	500 00	500 00
556	"	500 00	500 00
557	"	500 00	500 00
558	"	500 00	500 00
611	June 25, 1896....	500 00	500 00
612	"	500 00	500 00
662	July 17, 1896....	500 00	500 00
663	"	500 00	500 00
664	"	500 00	500 00
690	Aug. 20, 1896....	500 00	500 00
691	"	500 00	500 00
692	"	500 00	500 00
781	Sept 24, 1896....	500 00	500 00
782	"	500 00	500 00
783	"	500 00	500 00
784	"	500 00	500 00
785	"	500 00	500 00
786	"	500 00	500 00
927	Nov. 12, 1896....	500 00	500 00
928	"	500 00	500 00
929	"	500 00	500 00
930	"	500 00	500 00
931	"	500 00	500 00
932	"	500 00	500 00
933	"	500 00	500 00
934	"	500 00	500 00
935	"	500 00	500 00
936	"	500 00	500 00
937	" ...	500 00	500 00
938	"	500 00	500 00
939	"	500 00	500 00
940	"	500 00	500 00
941	"	500 00	500 00
942	"	500 00	500 00
943	"	500 00	500 00
944	"	500 00	500 00
945	"	500 00	500 00
946	"	500 00	500 00
1324	April 7, 1897....	500 00	500 00
1525	"	500 00	500 00
1326	"	500 00	500 00
1327	"	500 00	500 00
1328	"	500 00	500 00
1329	"	500 00	500 00

1330	April 7, 1897....	$500 00	$500 00	
1331	" ...	500 00	500 00	
1332	" ...	500 00	500 00	
1333	"	500 00	500 00	
1334	"	500 00	500 00	
1335	"	500 00	500 00	
1336	"	412 61	412 61	
1654	Aug. 11, 1897....	500 00	500 00	
1655	"	500 00	500 00	
1656	"	314 29	314 29	
		$70,226 90		$70,226 90

Contract No. 850. Improvement Thirteenth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
424	April 9, 1896....	500 00		500 00
445	April 29, 1896....	500 00		500 00
446	"	500 00		500 00
447	"	500 00		500 00
467	May 13, 1896....	500 00		500 00
468	"	500 00		500 00
494	May 21, 1896....	500 00		500 00
559	June 16, 1896....	500 00		500 00
560	"	500 00		500 00
561	"	500 00		500 00
562	"	500 00		500 00
563	"	500 00		500 00
564	"	500 00		500 00
565	"	500 00		500 00
589	June 18, 1896....	500 00		500 00
590	"	500 00		500 00
648	June 30, 1896....	500 00		500 00
649	"	500 00		500 00
650	"	500 00		500 00
665	July 17, 1896....	500 00		500 00
666	"	500 00		500 00
667	"	500 00		500 00
677	Aug. 5, 1896....	500 00		500 00
678	"	500 00		500 00
706	Aug. 28, 1896....	500 00		500 00
707	"	500 00		500 00
708	"	500 00		500 00
709	"	500 00		500 00
710	"	500 00		500 00

711	Aug. 28, 1898....	500 00	500 00
712	"	500 00	500 00
713	"	500 00	500 00
714	"	500 00	500 00
715	"	500 00	500 00
716	"	500 00	500 00
717	"	500 00	500 00
718	"	500 00	500 00
719	"	500 00	500 00
720	"	500 00	500 00
721	"	500 00	500 00
722	"	500 00	500 00
723	"	500 00	500 00
724	"	500 00	500 00
725	"	500 00	500 00
726	"	500 00	500 00
727	"	500 00	500 00
728	"	500 00	500 00
729	"	500 00	500 00
730	"	500 00	500 00
731	"	500 00	500 00
732	"	500 00	500 00
733	"	500 00	500 00
734	"	500 00	500 00
735	"	500 00	500 00
736	"	500 00	500 00
737	"	500 00	500 00
738	"	500 00	500 00
739	"	500 00	500 00
740	"	500 00	500 00
741	"	500 00	500 00
742	"	500 00	500 00
743	"	500 00	500 00
744	Aug. 28, 1896....	500 00	500 00
745	"	500 00	500 00
746	"	500 00	500 00
747	"	500 00	500 00
794	Sept. 25, 1896....	500 00	500 00
795	"	500 00	500 00
796	"	500 00	500 00
797	"	500 00	500 00
798	"	500 00	500 00
799	"	500 00	500 00
800	"	500 00	500 00

820	Oct. 8, 1896....	500 00	500 00
821	"	500 00	500 00
822	"	500 00	500 00
823	"	500 00	500 00
824	"	500 00	500 00
825	"	500 00	500 00
826	"	500 00	500 00
827	"	500 00	500 00
828	"	500 00	500 00
829	"	500 00	500 00
830	"	500 00	500 00
831	"	500 00	500 00
832	"	500 00	500 00
833	"	500 00	500 00
834	"	500 00	500 00
835	"	500 00	500 00
836	"	500 00	500 00
837	"	500 00	500 00
838	"	500 00	500 00
839	"	500 00	500 00
947	Nov. 12, 1896....	500 00	500 00
948	"	500 00	500 00
949	"	500 00	500 00
950	"	500 00	500 00
951	"	500 00	500 00
952	"	500 00	500 00
953	"	500 00	500 00
954	"	500 00	500 00
955	"	500 00	500 00
956	"	500 00	500 00
957	"	500 00	500 00
958	"	500 00	500 00
959	"	500 00	500 00
960	"	500 00	500 00
961	"	500 00	500 00
962	"	500 00	500 00
963	"	500 00	500 00
964	"	500 00	500 00
965	"	500 00	500 00
966	"	500 00	500 00
967	"	500 00	500 00
968	"	500 00	500 00
969	"	500 00	500 00
970	" ...	500 00	500 00
971	"	500 00	500 00

972	Nov. 12, 1896....	$500 00	$500 00
973	"	500 00	500 00
974	"	500 00	500 00
975	"	500 00	500 00
976	"	500 00	500 00
977	"	500 00	500 00
978	"	500 00	500 00
979	"	500 00	500 00
980	"	500 00	500 00
981	"	500 00	500 00
982	"	500 00	500 00
1184	Dec. 23, 1896....	500 00	500 00
1185	"	500 00	500 00
1186	"	500 00	500 00
1187	"	500 00	500 00
1188	"	500 00	500 00
1189	"	500 00	500 00
1190	"	500 00	500 00
1191	"	500 00	500 00
1192	"	500 00	500 00
1380	April 13, 1897....	500 00	500 00
1381	"	500 00	500 00
1382	"	500 00	500 00
1383	"	500 00	500 00
1384	"	500 00	500 00
1385	"	500 00	500 00
1386	"	500 00	500 00
1387	"	500 00	500 00
1388	"	500 00	500 00
1389	"	500 00	500 00
1390	"	500 00	500 00
1391	"	500 00	500 00
1392	"	500 00	500 00
1393	"	500 00	500 00
1394	"	500 00	500 00
1395	"	500 00	500 00
1396	"	500 00	500 00
1397	"	500 00	500 00
1398	"	500 00	500 00
1399	"	500 00	500 00
1400	"	500 00	500 00
1401	"	500 00	500 00
1402	"	500 00	500 00
1403	"	500 00	500 00
1404	"	500 00	500 00

1405	April 13, 1897....	$500 00		$500 00	
1406	"	500 00		500 00	
1407	"	500 00		500 00	
1408	"	500 00		500 00	
1409	"	500 00		500 00	
1801	Nov. 12, 1897....	92 53		92 53	
		$84,092 53			$84,092 53

Assessment No. 25. Contract No. 851. Improvement Union Street, Ocean to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
342	Feb. 5, 1896....	500 00	500 00	
495	May 21, 1896....	500 00	500 00	
496	"	500 00	500 00	
497	"	500 00	500 00	
498	"	500 00	500 00	
499	"	500 00	500 00	
500	"	500 00	500 00	
509	"	500 00	500 00	
501	"	500 00	500 00	
502	"	100 00	500 00	
503	"	114 96	114 96	
504	"	500 00	500 00	
521	May 28, 1896....	500 00	500 00	
522	"	500 00	500 00	
523	"	500 00	500 00	
524	"	500 00	500 00	
525	"	500 00	500 00	
526	"	500 00	500 00	
527	"	500 00	500 00	
528	"	500 00	500 00	
529	"	500 00	500 00	
530	"	500 00	500 00	
531	"	500 00		500 00
532	"	500 00		500 00
533	"	500 00		500 00
534	"	500 00		500 00
535	"	500 00		500 00
536	"	500 00		500 00
591	June 18, 1896....	500 00		500 00
592	"	500 00		500 00
593	"	500 00		500 00

594	June 18, 1896....	$500 00		$500 00	
595	"	500 00		500 00	
596	" ...	500 00		500 00	
597	" ...	449 84		449 84	
		$16,949 84	$10,500 00		$6,449 84

Contract No. 853. Sewer Magnolia Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
425	April 16, 1896....	$500 00		$500 00	
505	May 21, 1896....	401 84		401 84	
1014	Nov. 19, 1896....	47 46		47 46	
		$949 30			$949 30

Assessment No. 18. Contract No. 854. Sewer, Marion Place, Giles to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
420	April 3, 1896....	484 93		484 93	
883	Oct. 14, 1896....	85 57	85 57		
		$570 50	$85 57		$484 93

Assessment No 22. Contract No. 860. Improvement Ege Avenue, Ocean to Jackson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
506	May 21, 1896....	500 00	500 00		
507	"	500 00	500 00		
508	"	500 00	500 00		
509	"	500 00		500 00	
510	"	184 34		184 34	
1041	Nov. 25, 1896....	114 96		114 96	
		$2,299 30	$1,500		$799 30

Assessment No. 47. Contract No. 861. Improvement Virginia Avenue, Bergen to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
679	Aug. 5, 1896....	500 00	500 00	
787	Sep. 16, 1896....	500 00	500 00	
788	"	500 00	500 00	
789	"	500 00	500 00	
790	"	500 00	500 00	
791	"	500 00	500 00	

801	Sep. 25, 1896....	500 00	500 00		
805	Sep. 30, 1896....	500 00	500 00		
806	"	500 00	500 00		
884	Oct. 14, 1896....	500 00	500 00		
913	Oct. 27, 1896....	500 00		500 00	
914	"	500 00		500 00	
915	"	114 12		114 12	
1437	May 19, 1897....	271 79		271 79	
		6,385 91	5,000 00		1,385 91

Assessment No. 26. Contract No. 862. Sewer, Harmon Street, Grand to Garfield.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
566	June 16, 1896....	500 00	500 00		
567	"	407 97		407 97	
1193	Dec. 23, 1896....	47 78		47 78	
		$955 75	$500 00		$455 75

Assessment No. 24. Contract No. 863. Sewer, Boyd Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
426	April 16, 1896....	500 00	500 00		
511	May 21, 1896....	500 00	500 00		
512	"	172 89		172 89	
1194	Dec. 23, 1896....	61 78		61 78	
		$1,234 67	$1,000 00		$234 67

Assessment No. 38. Contract No. 864. Sewer, Columbia Avenue, Lincoln to Zabriskie.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
518	May 28, 1896....	500 00	500 00		
519	"	500 00	500 00		
569	June 16, 1896....	500 00	500 00		
651	June 30, 1896....	465 36		465 36	
1219	Dec. 31, 1896....	195 78		195 78	
		$2,161 14	$1,500 00		$661 14

Assessment No. 110. Contract No. 865. Opening Jackson Place, Old Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
570	June 16, 1896....	500 00	500 00		
613	June 25, 1896....	500 00		500 00	
652	June 30, 1896....	500 00		500 00	
1685	Aug. 25, 1897....	483 60		483 60	
		$1,983 60	500 00		$1,483 60

Assessment No. 39. Contract No. 866. Grading, Lake Street, Montrose Avenue to Hudson Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
598	June 18, 1896....	500 00	500 00		
599	"	500 00	500 00		
600	"	500 00	500 00		
752	Aug. 28, 1896....	500 00		500 00	
753	"	500 00		500 00	
754	"	72 90		72 90	
1295	Mch. 3, 1897....	135 41		135 41	
		$2,708 31	$1,500 00		$1,208 31

Assessment No. 42. Contract No. 867. Improvement Oakland Avenue, Hoboken to Prospect Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
614	June 25, 1896....	500 00	500 00	
615	"	500 00	500 00	
616	"	500 00	500 00	
617	"	500 00	500 00	
618	"	500 00	500 00	
619	"	500 00	500 00	
620	"	500 00	500 00	
653	June 30, 1896....	500.00	500 00	
654	"	500 00	500 00	
655	"	500 00	500 00	
656	"	500 00	500 00	
658	July 8, 1896....	500 00		500 00
659	"	500 00		500 00
660	"	500 00		500 00

674	July 29, 1896....	500 00		500 00	
675	"	500 00		500 00	
693	Aug. 22, 1896....	500 00		500 00	
694	"	500 00		500 00	
695	"	500 00		500 00	
696	"	500 00		500 00	
697	"	500 00		500 00	
698	"	500 00		500 00	
699	"	200 27		200 27	
1279	Mch. 4, 1897....	484 22		484 22	
		$11,684 49	$5,500 00		$6,184 49

Assessment No. 34. Contract No. 868. Sewer, Ege Avenue, Hudson County Public Road to West Side Avenne.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
668	July 17, 1896....	500 00	500 00		
669	"	500 00		500 00	
676	July 29, 1896....	366 78		366 78	
1280	Feb. 25, 1897....	71 93		71 93	
		1,438 71	500 00		938 71

Assessment No. 35. Contract No. 869. Sewer, Van Wagenen Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
657	June 30, 1896....	500 00	500 00		
756	Aug. 29, 1896....	500 00		500 00	
757	"	332 95		332 95	
1298	Mch 17, 1897....	70 15		70 15	
		1,403 10	500 00		903 10

Assessment No. 37. Contract No. 870. Sewer, Kearney Avenue, from West Side 900 feet East.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
520	May 28, 1896....	500 00	500 00		
748	Aug. 20, 1896....	500 00		500 00	
749	"	201 04		201 04	
1281	Mch. 1, 1897....	63 21		63 21	
		1,264 25	500 00		764 25

Assessment No. 31. Contract No. 871. Sewer, Fifteenth Street, from Henderson Street East to Provost.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
571	June 16, 1896....	500 00	500 00		
621	June 25, 1896....	500 00		500 00	
661	July 8, 1896....	500 00		500 00	
680	Aug. 5, 1896....	369 58		369 58	
1270	Feb. 3, 1897....	98 39		98 39	
		$1,967 97	$500 00		$1,467 97

Assessment No. 63. Contract No. 879 Sewer, Van Winkle Street, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
670	July 17, 1896....	500 00	500 00		
671	"	500 00		500 00	
681	Aug. 5, 1896....	500 00		500 00	
1271	Feb. 3, 1897....	500 00		500 00	
1272	"	135 03		135 03	
1579	June 30, 1897....	112 37		112 37	
		$2,247 40	$500 00		$1,747 40

Assessment No. 36. Contract No. 881. Sewer, Randolph Avenue, Harmon Street, etc.

Certficate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
758	Aug. 29, 1896....	393 30		393 30	
1282	Feb. 25, 1897....	20 76		20 76	
		$414 06			$414 06

Assessment No. 58. Contract No. 882. Sewer, Ogden and Booraem Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
750	Aug. 20, 1896....	500 00	500 00		
840	Oct. 8, 1896....	500 00	500 00		
1052	Dec. 2, 1896....	500 00		500 00	
1053	"	500 00		500 00	
1054	"	93 76		93 76	
1438	May 19, 1897....	71 19		71 19	
		$2,164 95	$1,000 00	$1,164 95	

Assessment No. 72. Contract No. 883. Sewer, Sherman Place, Summit Avenue to Sanford Place.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outanding.	
841	Oct. 8, 1896....	500 00	500 00		
885	Oct 14, 1896....	500 00	500 00		
1195	Dec. 23, 1896....	500 00	500 00		
1196	"	66 08		66 08	
1439	May 19, 1897....	82 42		82 42	
		$1,648 50	$1,500 00		$148 50

Contract No. 884. Sewer, Clendenny Avenue, Hackensack River to West Side Avenue, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
983	Nov. 12, 1896....	500 00		500 00
984	"	500 00		500 00
985	"	500 00		500 00
986	"	500 00		500 00
1055	Dec. 2, 1896....	500 00		500 00
1056	"	500 00		500 00
1057	"	500 00		500 00
1058	"	500 00		500 00
1059	"	500 00		500 00
1060	"	500 00		500 00
1124	Dec. 17, 1896....	500 00		500 00
1125	"	500 00		500 00
1126	"	500 00		500 00
1127	"	500 00		500 00
1128	"	500 00		500 00
1129	"	500 00		500 00
1210	Dec. 23, 1896....	500 00		500 00
1211	"	500 00		500 00
1212	"	500 00		500 00
1220	Dec. 31, 1896....	500 00		500 00
1221	"	500 00		500 00
1222	"	500 00		500 00
1223	"	500 00		500 00
1224	"	500 00		500 00
1225	"	500 00		500 00
1226	"	500 00		500 00
1227	"	500 00		500 00
1228	"	500 00		500 00
1229	"	500 00		500 00
1230	"	500 00		500 00

1254	Jan. 22, 1897....	500 00	500 00
1255	"	500 00	500 00
1256	"	500 00	500 00
1257	"	500 00	500 00
1258	"	500 00	500 00
1259	"	500 00	500 00
1283	Feb. 25, 1897....	500 00	500 00
1284	"	500 00	500 00
1285	"	500 00	500 00
1286	"	500 00	500 00
1301	Mch. 19, 1897....	500 00	500 00
1302	"	500 00	500 00
1303	"	500 00	500 00
1307	Mch. 25, 1897....	500 00	500 00
1308	"	500 00	500 00
1309	"	500 00	500 00
1310	"	500 00	500 00
1311	"	500 00	500 00
1312	"	500 00	500 00
1313	"	500 00	500 00
1314	"	500 00	500 00
1315	"	500 00	500 00
1316	"	500 00	500 00
1317	"	500 00	500 00
1318	Mch. 25, 1897....	500 00	500 00
1319	"	500 00	500 00
1320	"	500 00	500 00
1321	"	500 00	500 00
1322	"	500 00	500 00
1337	April 7, 1897....	500 00	500 00
1338	"	500 00	500 00
1339	"	500 00	500 00
1340	"	500 00	500 00
1341	"	500 00	500 00
1342	"	500 00	500 00
1343	"	500 00	500 00
1344	"	500 00	500 00
1345	"	500 00	500 00
1346	"	500 00	500 00
1347	"	500 00	500 00
1348	"	500 00	500 00
1349	"	500 00	500 00
1359	April 19, 1897....	500 00	500 00
1360	"	500 00	500 00
1361	"	500 00	500 00

1362	April 19, 1897....	500 00	500 00
1363	"	500 00	500 00
1364	"	500 00	500 00
1481	June 4, 1897....	500 00	500 00
1482	"	500 00	500 00
1483	"	500 00	500 00
1484	"	500 00	500 00
1485	"	500 00	500 00
1506	June 9, 1897....	500 00	500 00
1507	"	500 00	500 00
1508	"	500 00	500 00
1509	"	500 00	500 00
1510	"	500 00	500 00
1511	"	500 00	500 00
1512	"	500 00	500 00
1513	"	500 00	500 00
1580	June 30, 1897....	500 00	500 00
1581	"	500 00	500 00
1582	"	500 00	500 00
1583	"	500 00	500 00
1584	"	500 00	500 00
1585	"	500 00	500 00
1586	"	500 00	500 00
1587	"	500 00	500 00
1588	"	500 00	500 00
1589	"	500 00	500 00
1590	"	500 00	500 00
1591	"	500 00	500 00
1592	"	500 00	500 00
1644	July 15, 1897....	500 00	500 00
1657	July 30, 1897....	500 00	500 00
1658	"	500 00	500 00
1669	Aug. 12, 1897....	500 00	500 00
1670	"	500 00	500 00
1740	Sept 16, 1897....	500 00	500 00
1741	"	500 00	500 00
1742	"	500 00	500 00
1743	"	500 00	500 00
1744	"	500 00	500 00
1759	Sep. 30, 1897....	500 00	500 00
1760	"	500 00	500 00
1848	Dec. 31, 1897....	500 00	500 00
1849	"	500 00	500 00
1850	"	500 00	500 00
1851	"	500 00	500 00
1852	"	500 00	500 00
1853	"	500 00	500 00

2054	July 8, 1898....	500 00		500 00	
2055	"	500 00		500 00	
2056	"	500 00		500 00	
2057	"	500 00		500 00	
2058	"	500 00		500 00	
2059	"	500 00		500 00	
2060	"	200 77		200 77	
		$64,015 46			$64,015 46

Assessment No. 46. Contract No. 885. Sewer, Tonnele Ave , St. Paul's Ave. etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
842	Oct. 8, 1896....	500 00	500 00		
843	"	500 00	500 00		
916	Oct. 27, 1896....	500 00	500 00		
917	"	419 64		419 64	
1410	April 13, '97....	101 03		101 03	
		2,020 67	1,500 00		520 67

Assessment No. 50. Contract No. 891. Sewer, Leonard Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding	
844	Oct. 8, 1896....	500 00	500 00		
845	"	500 00		500 00	
846	"	500 00		500 00	
1015	Nov. 19, 1896....	330 69		330 69	
1440	May 19, 1897....	96 35		96 35	
		$1,927 04	$500 00		$1,427 04

Assessment No. 69. Contract No. 895. Sewer, Thorne Street, Central Avenue, to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
759	Aug. 28, 1896....	500 00		500 00	
770	Sep. 23, 1896....	500 00		500 00	
1299	Mch. 17, 1897....	40 45		40 45	
		1,040 45			1,040 45

Assessment No. 51. Contract No. 896. Sewer, Bay View Ave. Ocean to Arlington

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
847	Oct. 8, 1896....	500 00		500 00	
848	"	500 00		500 00	
849	"	32 84		32 84	
1350	April 7, 1897....	54 36		54 36	
		$1,087 20			$1,087 20

Assessment No. 40. Contract No. 903. Improvement Lake Street, Montrose Avenue to Boulevard. (Paving).

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
760	Aug. 28, 1896....	500 00	500 00		
761	"	500 00	500 00		
762	"	500 00	500 00		
763	"	500 00	500 00		
764	"	500 00		500 00	
765	"	399 59		399 59	
1296	Mch. 3, 1897....	152 60		152 60	
		$3,052 19	$2,000 00		$1,052 19

Assessment No. 54. Contract No. 904. Improvement Fairview Avenue, West Side to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
886	Oct. 14, 1896....	500 00	500 00		
887	"	500 00		500 00	
987	Nov. 12,1896....	500 00		500 00	
988	"	500 00		500 00	
989	"	32 76		32 76	
1441	May 19, 1897....	106 98		106 98	
		$2,139 74	$500 00		$1,639 74

Assessment No 59. Contract No. 905. Sewer, Irving Street, Summit Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
918	Oct. 27, 1896....	500 00	500 00		
1042	Nov. 25,1896....	432 43		432 43	
1486	June 4, 1897....	49 07		49 07	
		$981 50	$500 00		$481 50

Assessment No. 45. Contract No. 906. Sewer, Central Avenue, Booream Avenue to Ferry Stseet.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
766	Aug. 28, 1896....	500 00	500 00		
850	Oct. 8, 1896....	472 09		472 09	
1365	April 19, 1897....	51 16		51 16	
		1,023 25	500 00		523 25

Assessment No. 48. Contract No. 907. Improvement Cambridge Avenue, Congress Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
851	Oct. 8, 1896....	500 00	500 00		
852	"	500 00	500 00		
853	" ...	500 00	500 00		
854	"	500 00	500 00		
855	"	500 00		500 00	
910	Oct. 21, 1896....	287 82		287 82	
1411	April 13, 1897....	146 72		146 72	
		2,934 54	2,000 00		934 54

Assessment No. 71. Contract No. 908. Main Branch Sewer, West Side Avenue, N. & N. Y. R. R., to Pollock Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
856	Oct, 18, 1896....	500 00	500 00		
857	"	500 00	500 00		
858	"	500 00	500 00		
859	"	500 00		500 00	
860	"	500 00		500 00	
861	"	500 00		500 00	
911	Oct. 21, 1896....	500 00		500 00	
1130	Dec. 17, 1896....	500 00		500 00	
1131	"	500 00		500 00	
1132	"	500 00		500 00	
1133	"	500 00		500 00	
1134	"	93 46		93 46	
1529	June 19, 1897....	294 39		294 39	
		$5,887 85	$1,500 00		$4,387 85

Assessment No. 106. Contract No. 909. Improvement Harmon Street, Grand Street to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1016	Nov. 19, 1896....	500 00	500 00	
1017	"	500 00	500 00	
1018	"	500 00		500 00
1019	"	500 00		500 00
1020	"	500 00		500 00
1021	"	500 00		500 00

1260	Jan. 22, 1897....	500 00		500 00	
1261	"	282 81		282 81	
1910	Feb. 1, 1897....	199 09		199 09	
		$3,981 90	1,000 00		$2,981 90

Assessment No. 56. Contract No. 910. Sewer, Duncan Avenue, Hudson Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
700	Aug. 20, 1896....	500 00	500 00		
767	Oct.. 1, 1896....	500 00		500 00	
888	Aug. 25, 1896....	500 00		500 00	
889	Oct. 14, 1896....	20 48		20 48	
1366	April 19, 1897....	80 02		80 02	
		$1,600 50	$500 00		$1,100 50

Assessment No. 166. Contract No. 911. Improvement Central Avenue, Congress Street, to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1022	Nov. 19, 1896....	500 00		500 00
1023	"	500 00		500 00
1024	"	500 00		500 00
1043	Nov 25, 1896....	500 00		500 00
1044	"	500 00		500 00
1045	"	500 00		500 00
1046	"	500 00		500 00
1047	"	500 00		500 00
1061	Dec. 2, 1896....	500 00		500 00
1062	"	500 00		500 00
1063	"	500 00		500 00
1084	Dec. 21, 1896....	500 00		500 00
1085	"	500 00		500 00
1086	"	500 00		500 00
1087	"	73 16		73 16
2277	Oct. 27, 1898....	372 27		372 27
		$7,445 43			$7,445 43

Assessment No. 86. Contract No. 912. Sewer, Tonnele Avenue, Newark to St. Paul's

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1088	Dec. 12, 1896....	500 00		500 00

1231	Dec. 31, 1896....	500 00		500 00	
1367	April 19,1897....	500 00		500 00	
1412	April 13, 1897....	500 00		500 00	
1593	June 30, 1897....	274 17		274 17	
		2,274 17			2,274 17

Assessment No. 57. Contract No. 914. Sewer, Myrtle Avenue, Ocean Ave. Etc

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
862	Oct. 8, 1896....	500 00	500 00		
863	"	500 00	500 00		
864	"	500 00		500 00	
1025	Nov. 19, 1896....	305 64		305 64	
1372	April 24, 1897....	95 03		95 03	
		1,900 67	1,000 00		900 67

Assessment No. 44. Contract No. 915. Sewer, South Street, Passaic to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstandiug.	
919	Oct. 27, 1896....	500 00	500 00		
920	"	221 60		221 60	
1442	May 19, 1897....	37 45		37 45	
		759 05	500 00		259 05

Assessment No. 74. Contract No. 916. Sewer, Pavonia Avenue, Lands of P. R. R. to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
921	Oct. 27, 1896....	500 00	500 00		
922	"	500 00	500 00		
923	"	500 00		500 00	
1026	Nov. 19, 1896....	500 00		500 00	
1064	Dec. 2, 1896....	500 00		500 00	
1197	Dec. 23, 1896 ...	500 00		500 00	
1262	Jan. 22, 1897....	500 00		500 00	
1263	"	208 88		208 88	
1651	July 27, 1897....	195 20		195 20	
		$3,904 08	1,000,00		2,904 08

Assessment No. 80. Contract No. 917. Sewer, Walker Avenue, Bergen Avenue to Van Cleef Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1048	Nov. 25, 1896....	500 00	500 00	

1065	Dec. 2, 1896....	500 00	500 00		
1232	Dec. 31, 1896....	500 00	500 00		
1264	Jan. 22, 1897....	500 00	500 00		
1265	"	500 00		500 00	
1323	Mch. 31, 1897....	500 00		500 00	
1425	May 12, 1897....	477 86		477 86	
1927	Mch. 3, 1898....	183 04		183 04	
		3,660 90	2,000 00		1,660 90

Contract No. 918. Sewer, Logan Street, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1089	Dec. 12, 1896....	400 00		400 00	
2325	Nov. 11, 1898....	92 05		92 05	
		492 05			492 05

Assessment No. 60. Contract No. 919. Sewer, Cambridge Avenue, Bowers Street to Griffith Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
912	Oct. 21, 1896....	500 00		500 00	
1066	Dec. 2, 1896....	500 00		500 00	
1067	"	213 42		213 42	
1487	June 4, 1897....	63 86		63 86	
		1,277 28			1,277 28

Assessment No. 102. Contract No. 920. Sewer, Third Street, Merseles Street to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
865	Oct. 8, 1896....	500 00	500 00		
866	"	500 00		500 00	
867	"	500 00		500 00	
868	"	500 00		500 00	
869	"	500 00		500 00	
870	"	500 00		500 00	
871	"	500 00		500 00	
872	"	500 00		500 00	
873	"	500 00		500 00	
990	Nov. 12, 1896....	500 00		500 00	
991	"	500 00		500 00	
992	"	500 00		500 00	
993	"	473 89		473 89	
1443	May 19, 1897....	340 73		340 73	
		6,814 62	500 00		6,314 62

Assessment No. 62. Contract No. 921. Improvement Van Winkle Street, Boulevard to Tonnele Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
994	Nov. 12, 1896....	500 00	500 00		
995	"	500 00		500 00	
1068	Dec. 2, 1896....	500 00		500 00	
1069	"	500 00		500 00	
1233	Dec. 31, 1896....	333 47		333 47	
1594	June 30, 1897....	122 81		122 81	
		2,456 28	500 00		1,956 28

Assessment No. 55. Contract No. 922. Improvement Claremont Avenue, Jackson Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
996	Nov. 12, 1896....	500 00	500 00		
997	"	500 00	500 00		
998	"	500 00	500 00		
999	Mch. 1, 1897....	500 00	500 00		
1000	"	500 00	500 00		
1001	"	500 00		500 00	
1002	June 4, 1897....	500 00		500 00	
1003	"	500 00		500 00	
1004	"	500 00		500 00	
1005	"	500 00		500 00	
1006	"	500 00		500 00	
1007	"	500 00		500 00	
1008	"	500 00		500 00	
1009	"	500 00		500 00	
1010	"	500 00		500 00	
1027	Nov. 19, 1896....	500 00		500 00	
1028	"	500 00		500 00	
1029	"	500 00		500 00	
1030	"	337 63		337 63	
1135	Dec. 17, 1896....	314 05		314 05	
		9,651 68	2,500 00		7,151 68

Contract No. 923. Sewer, Old Bergen Road, Etc., Danforth to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
792	Sept. 16, 1896....	500 00		500 00
793	"	500 00		500 00
807	Sept. 30, 1896....	500 00		500 00

874	Oct. 8, 1896....	500 00		500 00
875	"	500 00		500 00
890	Oct. 14, 1896....	500 00		500 00
891	"	500 00		500 00
924	Oct. 26, 1896....	500 00		500 00
1011	Nov. 12, 1896....	500 00		500 00
1136	Dec. 17, 1896....	500 00		500 00
1137	"	500 00		500 00
1234	Dec. 31, 1896....	500 00		500 00
1266	Jan. 22, 1897 ...	500 00		500 00
1287	Feb. 25, 1897 ...	500 00		500 00
1297	Mch. 3, 1897....	500 00		500 00
1300	Mch. 11, 1897....	500 00		500 00
1304	Mch. 19, 1897....	500 00		500 00
1351	April 7, 1897...	500 00		500 00
1373	April 24, 1897....	500 00		500 00
1413	April 13, 1897....	500 00		500 00
1426	May 12, 1897....	500 00		500 00
1514	June 14, 1897....	500 00		500 00
1515	"	500 00		500 00
1516	"	500 00		500 00
1517	"	500 00		500 00
1518	"	196 01		196 01
2164	Sept. 30, 1898....	500 00		500 00
2165	"	129 21		129 21
		13,325 22		13,325 22

Assessment No. 139. Contract No. 924. Improvement West Side Avenue, Pollock Avenue to Danforth Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
802	Sept. 25, 1896....	500 00	500 00	
803	"	500 00	500 00	
804	"	500 00	500 00	
876	Oct. 8, 1896....	500 00		500 00
877	"	500 00		500 00
1012	Nov. 12, 1896....	500 00		500 00
1013	"	500 00		500 00
1049	25	500 00		500 00
1070	Dec. 2, 1896....	500 00		500 00
1138	Dec. 17, 1896....	500 00		500 00
1198	Dec. 23, 1896...	500 00		500 00
1199	"	500 00		500 00

1235	Dec. 31, 1896....	500 00		500 00	
1236	"	500 00		500 00	
1267	Jan. 27, 1897....	500 00		500 00	
1268	"	500 00		500 00	
1352	April 7, 1897....	500 00		500 00	
1353	"	500 00		500 00	
1374	April 24, 1897....	500 00		500 00	
1427	May 12, 1897....	500 00		500 00	
1428	"	500 00		500 00	
1429	"	500 00		500 00	
1458	May 27, 1897....	500 00		500 00	
1530	June 18, 1897....	500 00		500 00	
1531	"	500 00		500 00	
1532	"	500 00		500 00	
1533	"	500 00		500 00	
1534	"	106 15		106 15	
1854	Dec. 31, 1897....	500 00		500 00	
1855	"	216 11		216 11	
		$14,322 26	$1,500 00		$12,822 26

Assessment No. 66. Contract No. 928. Improvement Cottage Street, Hudson Boulevard to lands of P. R. R., &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
892	Oct. 14, 1896....	500 00	500 00		
893	"	500 00	500 00		
894	Oct. 14, 1896....	500 00	500 00		
895	"	500 00	500 00		
896	"	500 00	500 00		
897	"	500 00	500 00		
898	"	500 00		500 00	
1031	Nov. 19, 1896....	500 00		500 00	
1032	"	491 14		491 14	
1444	May 19, 1897....	236 37		236 37	
		4,727 51	3,000 00		1,727 51

Assessment No. 90. Contract No. 933. Improvement Zabriskie Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
878	Oct. 8, 1896....	500 00	500 00	
879	"	500 00	500 00	

880	Oct. 8, 1896....	500 00	500 00		
881	"	500 00	500 00		
882	"	500 00	500 00		
899	Oct. 14, 1896....	500 00	500 00		
900	"	500 00	500 00		
901	"	500 00		500 00	
902	"	500 00		500 00	
903	"	500 00		500 00	
925	Oct. 31, 1896....	500 00		500 00	
926	"	192 19		192 19	
1595	June 30, 1897....	500 00		500 00	
1596	"	422 37		422 37	
		6,614 56	3,500 00		3,114 56

Assessment No. 133. Contract No. 935. Sewer, Harmon Street, Arlington Avenue to Grand Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1033	Nov. 19, 1896....	500 00		500 00	
1050	Nov. 25, 1896....	126 77		126 27	
1856	Dec. 31, 1897....	86 98		86 98	
		713 75			713 75

Assessment No. 140. Contract No. 936. Sewer, First Street, Colgate to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1034	Nov. 19, 1896....	500 00		500 00	
1035	"	500 00		500 00	
1933	Mch. 3, 1898....	194 71		194 71	
		$1,194 71			$1,194 71

Assessment No. 100. Contract No. 937. Sewer, Bright Street from Brunswick Street to Monmouth and Bright Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1036	Nov. 19, 1896....	500 00		500 00	
1071	Dec. 2, 1896....	500 00		500 00	
1139	Dec. 17, 1896....	500 00		500 00	
1305	April 13, 1897....	500 00		500 00	
1306	"	113 06		114 06	
		2,113 06			2,113 06

Assessment No. 75. Contract No. 938. Sewer, Clark Avenue, West Side to Mallory, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1276	Feb. 9, 1897....	500 00		500 00	
1288	Feb. 25, 1897....	500 00		500 00	
1289	"	500 00		500 00	
1354	April 7, 1897....	364 49		364 49	
1908	Jan. 12, 1898....	98 13		98 13	
		1,962 62			1,962 62

Assessment No. 65. Contract No. 939. Improvement Pavonia Avenue, Chestnut Avenue to Summit Avenue.

Certficate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
904	Oct. 14, 1896....	500 00	500 00		
905	"	500 00	500 00		
906	"	500 00	500 00		
907	"	500 00	500 00		
908	"	500 00		500 00	
909	"	500 00		500 00	
1090	Dec. 12, 1896....	500 00		500 00	
1091	"	500 00		500 00	
1092	"	500 00		500 00	
1093	"	286 67		286 67	
1535	June 19,1897....	224 93		224 93	
		5,011 60	2,000 00		3,011 60

Assessment No. 94. Contract No. 940. Improvement Clinton Avenue, Jackson to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1445	May 19, 1897....	500 00	500 00		
1446	"	500 00		500 00	
1459	May 27, 1897....	500 00		500 00	
1460	"	500 00		500 00	
1461	"	500 00		500 00	
1488	June 4, 1897....	500 00		500 00	
1536	June 16, 1897....	500 00		500 00	
1597	June 30, 1897....	500 00		500 00	
1598	"	202 05		202 05	
1857	Dec. 31, 1897....	221 16		221 16	
		4,423 21	500 00		3,923 21

Assessment No. 89. Contract No. 941. Improvement Reservoir Avenue, Central to Webster

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
1599	June 30, 1897....	500 00	500 00		
1600	"	500 00	500 00		
1601	"	500 00	500 00		
1602	"	500 00	500 00		
1603	"	500 00	500 00		
1604	"	500 00	500 00		
1605	"	500 00	500 00		
1606	"	500 00		500 00	
1607	"	191 97		191 97	
		4,191 97	3,500 00		691 97

Assessment No. 93. Contract No. 942. Improvement Arlington Avenue, Grand to Communipaw.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding	
1608	June 30, 1897....	$500 00		$500 00	
1645	July 16, 1897....	243 30		243 30	
1928	Mch. 3, 1896....	39 12		39 12	
		782 42			782 42

Assessment No. 73. Contract No. 943. Improvement Winfield Avenue, Garfield to Avenue E.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1072	Dec. 2, 1896....	500 00	500 00		
1073	"	500 00		500 00	
1094	Dec. 12, 1896....	500 00		500 00	
1237	Dec. 31, 1896....	466 09		466 09	
1609	June 30, 1897....	103 48		103 48	
		2,069 57	500 00		1,569 57

Assessment No. 82. Contract No. 944. Improvement Garrison Aveuue, Stuyvesant to Tonnele.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outanding.
1140	Dec. 17, 1896....	500 00	500 00	
1141	"	500 00	500 00	
1142	"	500 00	500 00	
1143	"	500 00	500 00	
1144	"	500 00	500 00	
1145	"	500 00		500 00
1146	" .. .	500 00		500 00
1147	"	500 00		500 00

1273	Feb. 3, 1897....	500 00		500 00	
1274	"	500 00		500 00	
1275	"	197 97		197 97	
1714	Sept. 2, 1897....	273 58		273 58	
		5,471 55	2,500 00		2,971 55

Assessment No. 67. Contract No. 945. Improvement North Street, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1074	Dec. 2, 1896....	500 00	500 00		
1200	Dec. 23, 1896....	424 97		424 97	
1553	June 25, 1897....	48 68		48 68	
		973 65	500 00		473 65

Assessment No. 83. Contract No. 946. Improvement Old Bergen Road, Gates to 53d Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amonnt Paid.	Amount Outstanding.	
1075	Dec. 2, 1896....	500 00	500 00		
1076	"	500 00	500 00		
1077	"	500 00	500 00		
1078	"	500 00		500 00	
1079	"	500 00		500 00	
1095	Dec. 12, 1896....	500 00		500 00	
1238	Dec. 31, 1896....	500 00		500 00	
1239	"	199 34		199 34	
1610	June 30, 1897....	194 70		194 70	
		3,894 04	1,500 00		2,394 04

Assessment No. 141. Contract No. 947. Improvement Stuyvesant Avenue, Van Reypen Place, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amonnt Outstanding.
1148	Dec. 21, 1896....	500 00	500 00	
1149	"	500 00	500 00	
1150	"	500 00	500 00	
1151	"	500 00		500 00
1152	"	500 00		500 00
1153	"	500 00		500 00

1154	Dec. 21, 1899....	500 00		500 00	
1155	"	500 00		500 00	
1156	"	500 00		500 00	
1554	June 25, 1897....	500 00		500 00	
1555	"	500 00		500 00	
1556	"	500 00		500 00	
1557	"	500 00		500 00	
1558	"	500 00		500 00	
1559	"	500 00		500 00	
1560	"	330 67		330 67	
1858	Dec. 31, 1897....	412 14		412 14	
		8,242 81	1,500 00		6,742 81

Assessment No. 61. Contract No. 948. Improvement Prescott Place, G. to P.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1096	Dec. 17, 1896....	500 00	500 00		
1097	"	500 00	500 00		
1098	"	500 00	500 00		
1099	"	500 00	500 00		
1100	"	500 00		500 00	
1101	"	500 00		500 00	
1102	"	500 00		500 00	
1103	"	309 52		309 52	
1561	June 25, 1897....	200 52		200 52	
		4,010 45	2,000 00		2,010 45

Assessment No. 97. Contract No. 949. Improvement Neptune Avenue, Ocean Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1051	Nov. 25, 1896....	$500 00	$500 00		
1080	Dec. 2, 1896....	500 00	500 00		
1081	"	500 00	500 00		
1082	"	500 00	500 00		
1240	Dec. 31, 1896....	500 00		500 00	
1241	"	500 00		500 00	
1242	"	500 00		500 00	
1430	May 12, 1897....	500 00		500 00	
1431	"	500 00		500 00	
1611	June 30, 1897....	500 00		500 00	
1612	"	500 00		500 00	
1613	"	92 82		92 82	
1941	Mch. 25, 1898....	294 36		294 36	
		5,887 18	2,000 00		$3,887 18

Assessment No. 91. Contract No. 950. Improvement Hague Street, Boulevard to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1201	Dec. 23, 1896....	500 00	500 00		
1202	"	500 00	500 00		
1203	"	500 00	500 00		
1204	"	500 00	500 00		
1614	June 30, 1897....	500 00		500 00	
1615	"	500 00		500 00	
1616	"	500 00		500 00	
1617	"	500 00		500 00	
1618	"	500 00		500 00	
1619	"	500 00		500 00	
1620	"	471 18		471 18	
1859	Dec. 31, 1897....	195 48		195 48	
		5,666 66	2,000 00		3,666 66

Assessment No. 68. Contract No. 951. Improvement Grace Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1157	Dec. 17, 1896....	500 00	500 00		
1158	"	500 00		500 00	
1205	Dec. 23, 1896....	500 00		500 00	
1206	"	20 32		20 32	
1562	June 25, 1897....	80 01		80 01	
		1,600 33	500 00		1,100 33

Assessment No. 123. Contract No. 952. Improvement Columbia Avenue, Zabriskie, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1646	July 15, 1897....	500 00	500 00		
1686	Aug 20, 1897....	500 00	500 00		
1715	Sep. 2, 1897....	500 00	500 00		
1716	"	500 00	500 00		
1745	Sep. 16, 1897....	500 00		500 00	
1779	Oct. 21, 1897....	500 00		500 00	
1780	"	500 00		500 00	
1781	"	500 00		500 00	
1782	"	306 60		306 60	
		$4,306 60	$2,000 00		$2,306 60

Assessment No. 85. Contract No. 953. Sewer, Harrison & Bentley Avenues, Bergen to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1462	May 27, 1897....	500 00	500 00		
1489	June 4, 1897....	500 00	500 00		
1519	June 9, 1897....	500 00	500 00		
1537	June 16, 1897....	500 00	500 00		
1659	Aug. 3, 1897....	500 00		500 00	
1660	"	276 37		276 37	
1921	Feb. 26, 1898....	146 13		146 13	
		2,922 50	2,000 00		$922 50

Assessment No. 118. Contract No. 959. Improvement Monticello Avenue, Fairmount to Orchard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1783	Oct. 21, 1897....	321 39	321 39	
1993	May 27, 1898....	16 92	16 92	
		338 31	338 31	

Assessment No. 81. Contract No. 960. Improvement Cator Avenue, Ocean to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1104	Dec. 12, 1896....	500 00		500 00	
1105	" ...	500 00	500 00		
1106	"	500 00	500 00		
1107	"	500 00	500 00		
1108	"	500 00	500 00		
1243	Dec. 31, 1896....	500 00		500 00	
1244	"	500 00		500 00	
1245	"	500 00		500 00	
1860	Dec. 31, 1897....	148 30		148 30	
		$3,916 11	2,000 00		$1,916 11

Assessment No. 128. Contract No. 961. Improvement Pavonia Avenue, Summit to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1159	Dec. 17, 1896....	500 00	500 00	
1160	"	500 00	500 00	

1161	Dec. 17, 1896....	500 00	500 00		
1162	"	500 00	500 00		
1163	"	500 00	500 00		
1164	"	500 00	500 00		
1165	"	500 00		500 00	
1166	"	500 00		500 00	
1167	"	500 00		500 00	
1168	"	500 00	500 00		
1169	"	500 00		500 00	
1170	"	500 00		500 00	
1171	"	500 00		500 00	
1172	"	500 00		500 00	
1173	"	500 00		500 00	
1174	"	500 00		500 00	
1246	Dec. 31, 1896....	500 00		500 00	
1247	"	500 00		500 00	
1248	"	500 00		500 00	
1249	"	500 00		500 00	
1250	"	63 50		63 50	
		$10,063 50	5,000 00		$5,063 50

Assessment No. 95. Contract No. 962. Improvement Linden Avenue, Avenue E, to Ocean and Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1207	Dec. 23, 1896....	500 00	500 00		
1208	"	500 00	500 00		
1209	"	300 00	300 00		
1375	April 24, 1897....	500 00	500 00		
1376	"	500 00	500 00		
1377	"	500 00	500 00		
1432	May 12, 1897....	500 00	500 00		
1433	"	500 00		500 00	
1520	June 9, 1897....	500 00		500 00	
1521	"	500 00		500 00	
1522	"	214 36		214 36	
1861	Dec. 31, 1897....	263 91		263 91	
		5,278 27	3,300 00		1,978 27

Assessment No. 109. Contract No. 963. Improvement St. Pauls Avenue, Summit to Tonnele.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1434	May 12, 1897....	500 00	500 00	

1490	June 4, 1897....	500 00	500 00		
1523	June 9, 1897....	500 00	500 00		
1563	June 23, 1897....	500 00	500 00		
1564	"	500 00	500 00		
1621	June 30, 1897....	500 00	500 00		
1622	"	500 00		500 00	
1661	July 30, 1897....	500 00		500 00	
1717	Sept. 2, 1897....	500 00		500 00	
1718	"	193 72		193 72	
1942	Mch. 25. 1898....	247 04		247 04	
		4,940 76	3,000 00		1,940 76

Contract No. 964. Opening and Extending Mercer Street, Improvement Church Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1175	Dec. 17, 1896....	500 00		500 00	
1176	"	500 00		500 00	
1177	"	500 00		500 00	
1178	"	500 00		500 00	
1179	"	349 57		349 57	
1565	June 25, 1897....	123 66		123 66	
		2,473 23			2,473 23

Contract No. 971. Improvement Highland Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1538	June 16, 1897....	500 00		500 00
1539	"	500 00		500 00
1566	June 23, 1897....	500 00		500 00
1567	"	500 00		500 00
1623	June 30, 1897....	500 00		500 00
1624	"	500 00		500 00
1625	"	129 26		129 26
1862	Dec. 31, 1897....	164 70		164 70
		3,293 96		3,293 96

Assessment No. 101. Contract No. 972. Sewer, West Side Avenue, Belmont to Duncan, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1355	April 7, 1897....	500 00	500 00	
1378	April 24, 1897....	500 00	500 00	
1414	April 13, 1897....	500 00	500 00	

1435	May 12, 1897....	500 00	500 00		
1436	"	500 00		500 00	
1463	May 27, 1897....	500 00		500 00	
1491	June 4, 1897....	500 00		500 00	
1524	June 9, 1897....	500 00		500 00	
1568	June 23, 1897....	500 00		500 00	
1569	"	500 00		500 00	
1626	June 30, 1897	500 00		500 00	
1640	July 9, 1897....	500 00		500 00	
1662	July 30, 1897....	500 00		500 00	
1687	Aug. 20, 1897....	500 00		500 00	
1688	"	500 00		500 00	
1726	Sept. 10, 1897....	500 00		500 00	
1727	"	483 55		483 55	
1929	Mch. 3, 1898....	446 50		446 50	
		8,930 05	2,000 00		6,930 05

Assessment No. 70. Contract No. 973. Sewer, Waverly Street, East of Oakland to Oakland.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1269	Feb. 5, 1897 ...	423 56		423 56	
1652	July 27, 1897....	22 29		22 29	
		445 85			445 85

Assessment No. 103. Contract No. 975. Improvement Tuers Avenue, Newkirk to Vroom.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1251	Dec. 31, 1896....	500 00	500 00		
1447	May 19, 1897....	500 00		500 00	
1448	"	500 00		500 00	
1449	"	500 00		500 00	
1627	June 30, 1897....	500 00		500 00	
1628	"	347 55		347 55	
1863	Dec. 31, 1897...	149 87		149 87	
		2,997 42	500 00		2,497 42

Assessment No. 76. Contract No. 976. Sewer, Broadway, Tonnele to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1356	April 7, 1897....	500 00	500 00		
1415	April 13, 1897....	500 00		500 00	
1416	"	162 85		162 85	
1792	Oct. 27, 1897....	61 20		61 20	
		1,224 05	500 00		724 05

Assessment No. 77. Contract No. 977. Sewer, Graham Street, East of Summit to Central.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1379	April 24,1897....	477 94		477 94	
		477 94			477 94

Assessment No. 78. Contract No. 978. Improvement Jones Street, Sip to New-kirk.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1417	April 13,1897....	500 00	500 00		
1418	"	500 00		500 00	
1419	"	500 00		500 00	
1420	"	500 00		500 00	
1421	"	6 89		6 89	
1803	Nov. 19,1897....	105 62		105 62	
		$2,112 51	$500 00		$1,612 51

Assessment No. 87. Contract No. 979. Sewer, James Street, Howell Street to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1422	April 13,1897....	500 00		500 00	
1540	June 19, 1897....	62 40		62 40	
1818	Nov. 24,1897....	29 60		29 60	
		592 00			592 00

Assessment No. 136. Contract No. 980. Sewer, Rose and Orient Avenues, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1450	May 19, 1897....	500 00	500 00		
1492	June 4, 1897....	500 00		500 00	
1629	June 30, 1897....	498 08		498 08	
1943	June 18, 1898....	78 85		78 85	
		$1,576 93	$500 00		$1,076 93

Assessment No. 99. Contract No. 981. Sewer, Central Avenue, Thorne to Bowers.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1464	May 27, 1897....	500 00		500 00
1647	July 15, 1897....	500 00		500 00

1719	Sept. 2, 1897....	500 00		500 00	
1720	"	220 50		220 50	
1946	Mch. 31, 1898....	91 26		91 26	
		1,811 76			1,811 76

Assessment No. 92. Contract No. 982. Improvement Glenwood Avenue, Bergen to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1465	May 27, 1896....	500 00	500 00		
1466	"	500 00	500 00		
1467	"	500 00	500 00		
1468	" ...	500 00	500 00		
1469	"	500 00	500 00		
1470	"	500 00	500 00		
1471	"	500 00	500 00		
1472	"	500 00	500 00		
1473	"	500 00	500 00		
1474	"	500 00	500 00		
1475	May 27, 1897....	500 00	500 00		
1476	"	500 00	500 00		
1477	"	500 00	500 00		
1478	"	500 00	500 00		
1479	" ...	500 00	500 00		
1480	"	500 00	500 00		
1493	June 4, 1897....	500 00	500 00		
1494	"	500 00	500 00		
1495	"	500 00	500 00		
1496	"	500 00	500 00		
1497	"	500 00	500 00		
1498	"	500 00	500 00		
1499	"	500 00		500 00	
1500	"	500 00		500 00	
1501	"	500 00		500 00	
1502	"	500 00		500 00	
1503	"	500 00		500 00	
1504	"	500 00		500 00	
1541	June 19, 1897....	500 00		500 00	
1542	"	500 00		500 00	
1543	"	500 00		500 00	
1544	June 19, 1897....	500 00		500 00	
1545	"	500 00		500 00	
1546	"	500 00		500 00	
1547	"	236 51		236 51	
		17,236 51	11,000 00		6,236 51

Assessment No. 96. Contract No. 984. Sewer, Hoadley Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1451	May 19, 1897....	500 00	500 00		
1452	"	500 00	500 00		
1453	"	500 00		500 00	
1454	"	500 00		500 00	
1455	"	500 00		500 00	
1525	June 9, 1897....	500 00		500 00	
1526	"	123 07		123 07	
2066	July 16, 1898....	164 37		164 37	
		3,287 44	1,000 00		2,287 44

Assessment No 84. Contract No. 985. Sewer, Virginia Avenue, Boulevard and Ege.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstandiug.	
1423	April 13,1897....	500 00	500 00		
1424	"	500 00	500 00		
1456	May 19, 1897....	500 00		500 00	
1457	"	500 00		500 00	
1527	June 9, 1897....	500 00		500 00	
1528	"	500 00		500 00	
1630	June 30, 1897....	500 00		500 00	
1631	" ...	368 99		368 99	
1864	Dec. 31, 1897....	203 63		203 63	
		$4,072 62	$1,000 00		$3,072 62

Assessment No. 135. Contract No. 986. Improvement DeKalb Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1632	June 30, 1897....	500 00	500 00		
1633	"	500 00		500 00	
1663	July 30, 1896....	500 00		500 00	
1664	"	500 00		500 00	
1671	Aug. 12, 1897....	500 00		500 00	
1865	Dec. 31, 1897....	500 00		500 00	
1866	"	8 03		8 03	
2044	July 1, 1898....	146 32		146 32	
		$3,154 35	500 00		2,654 35

Assessment No. 104. Contract No. 919. Improvement Manning Avenue, Grant to Johnston.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1548	June 16, 1897....	500 00		500 00	
1549	"	500 00		500 00	
1550	"	500 00		500 00	
1551	"	500 00		500 00	
1634	June 30, 1897....	500 00		500 00	
1635	"	500 00		500 00	
1636	"	112 70		112 70	
1867	Dec. 31, 1897....	164 45		164 45	
		3,277 15		$3,277 15	

Assessment No. 111. Contract No. 991. Improvement Newkirk Street, Sip to Summit, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1570	June 23, 1897 ...	500 00	500 00		
1571	"	500 00	500 00		
1572	"	500 00	500 00		
1573	"	500 00	500 00		
1641	July 9, 1897....	500 00	500 00		
1648	July 15, 1897....	500 00	500 00		
1649	"	500 00	500 00		
1650	"	500 00		500 00	
1672	Aug. 12, 1897....	500 00		500 00	
1702	Aug. 25, 1897....	500 00		500 00	
1703	"	500 00		500 00	
1704	"	500 00		500 00	
1752	Sept. 23,1897....	500 00		500 00	
1753	"	500 00		500 00	
1754	"	138 71		138 71	
1935	Mch. 19,1897....	375 72		375 72	
		7,514 43	3,500 00		4,014 43

Assessment No. 88. Contract No. 992. Improvement Thirteenth Street, Coles to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1574	June 23, 1897....	500 00	500 00		
1575	"	500 00	500 00		
1576	"	500 00	500 00		
1637	June 30, 1897....	500 00	500 00		
1638	"	500 00	500 00		
1639	"	453 91	453 91		
1868	Dec. 31, 1897....	155 46		155 46	
		3,109 37	2,000 00		1,109 37

Assessment No. 122. Contract No. 998. Improvement Oxford Avenue, West Side to Marcy.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1673	Aug. 12, 1897....	500 00	500 00		
1705	Aug. 25, 1897....	500 00	500 00		
1728	Sept. 10, 1897....	500 00	500 00		
1755	Sept. 23, 1897....	500 00	500 00		
1807	Nov. 19, 1897....	500 00		500 00	
1808	"	322 86		322 86	
1967	April 29, 1898....	148 57		148 57	
		2,971 43	2,000 00		971 43

Assessment No. 112. Contract No. 994. Improvement Hancock Avenue, Congress to North.

Certificate. Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amonnt Outstanding.	
1721	Sept. 2, 1897....	500 00	500 00		
1722	"	500 00	500 00		
1723	"	500 00		500 00	
1729	Sept. 10, 1897....	500 00		500 00	
1768	Oct. 7, 1897....	500 00		500 00	
1769	"	359 21		359 21	
1949	April 8, 1898....	150 48		150 48	
		3,009 69	1,000 00		2,009 69

Assessment No 105. Contract No. 995. Improvement Jewett Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1674	Aug. 12, 1897....	500 00	500 00		
1675	"	500 00	500 00		
1706	Aug. 25, 1897....	500 00		500 00	
1724	Sept. 2, 1897....	500 00		500 00	
1725	"	472 21		472 21	
1989	May 20, 1898....	130 12		130 12	
		2,602 33	1,000 00		1,602 33

Assessment No. 124. Contract No. 996. Sewer, Sherman Avenue, Bowers, Griffith, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1665	July 30, 1897....	500 00	500 00	
1707	Aug. 25, 1897....	500 00	500 00	

1784	Oct. 21, 1897....	446 85		446 85	
1950	April 8, 1898....	76 15		76 15	
		1,523 00	1,000 00		523 00

Assessment No. 143. Contract No. 997. Sewer, Palisade Avenue, Newark, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1676	Aug. 12, 1897....	500 00	500 00		
1746	Sept. 16, 1897....	500 00		500 00	
1793	Oct. 27, 1897....	500 00		500 00	
1833	Dec. 9, 1897....	500 00		500 00	
1869	Dec. 31, 1897....	500 00		500 00	
1870	"	500 00		500 00	
1871	"	155 35		155 35	
1970	May 7, 1898....	127 23		127 23	
2067	July 16, 1898....	175 32		175 32	
		$3,457 90	500 00		$2,957 90

Assessment No. 113. Contract No. 998. Improvement Leonard Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1642	July 9, 1897 ...	500 00	500 00		
1643	"	500 00		500 00	
1666	July 30, 1897....	500 00		500 00	
1689	Aug. 20, 1897....	500 00		500 00	
1708	Aug. 25, 1897....	500 00		500 00	
1747	Sept. 16, 1897....	500 00		500 00	
1785	Oct.. 21, 1897....	500 00		500 00	
1786	"	500 00		500 00	
1787	"	317 50		317 50	
1947	Mch. 31, 1898....	227 71		227 71	
		$4,545 21	$500 00		$4,045 21

Assessment No. 149. Contract No. 999. Improvement Pearsall Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1795	Nov. 4, 1897....	500 00		500 00	
1809	Nov. 17, 1897....	500 00		500 00	
1819	Nov. 24, 1897....	500 00		500 00	
1872	Dec. 31, 1897....	500 00		500 00	
1873	"	500 00		500 00	
1874	"	100 35		100 35	
2045	July 1, 1898....	142 49		142 49	
		$2,742 84			$2,742 84

Assessment No. 148. Contract No. 1,000. Improvement Runyon Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1709	Aug. 25, 1897....	500 00		500 00	
1748	Sept. 16, 1897....	500 00		500 00	
1774	Oct. 13, 1897 ...	500 00		500 00	
1775	"	500 00		500 00	
1834	Dec. 9, 1897....	500 00		500 00	
1835	"	181 60		181 60	
2004	June 11, 1898....	144 93		144 93	
		2,826 53			2,826 53

Assessment No. 147. Contract No. 1,001. Improvement Avenue E, South Side Brown Place to Cator.

Certficate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
1710	Aug. 25, 1897....	500 00	500 00		
1711	"	500 00	500 00		
1712	"	500 00	500 00		
1713	"	500 00	500 00		
1730	Sept. 10, 1897....	500 00	500 00		
1731	"	500 00		500 00	
1732	"	500 00		500 00	
1733	"	500 00		500 00	
1734	"	500 00		500 00	
1735	"	500 00		500 00	
1776	Oct. 13, 1897....	500 00		500 00	
1777	"	500 00		500 00	
1778	"	500 00		500 00	
1836	Dec. 9, 1897....	500 00		500 00	
1841	Dec. 22, 1897....	500 00		500 00	
1842	"	500 00		500 00	
1843	"	277 69		277 69	
2241	Oct. 13, 1898....	435 67		435 67	
		8,713 36	2,500 00		6,213 36

Assessment No. 115. Contract No. 1,002. Sewer, Germania Ave., St. Paul's, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1690	Aug. 20, 1897....	500 00		500 00	
1749	Sept. 16, 1897....	172 27		172 27	
1936	Mch. 18, 1898....	35 38		35 38	
		707 65			707 65

Assessment No. 116. Contract No. 1003. Sewer, Germania Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1761	Sept. 30,1897....	500 00		500 00	
1788	Oct. 21, 1897....	190 32		190 32	
1966	April 29,1898....	36 33		36 33	
		$726 65			$726 65

Assessment No. 117. Contract No. 1004. Sewer, Brunswick St. Bright to York.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1653	July21, 1897....	500 00		500 00	
1750	Sept.16,1897....	292 91		292 91	
1922	Mch. 21, 1898....	41 73		41 73	
		$834 64			$834 64

Assessment No. 114. Contract No. 1005. Sewer, Canal Street, Jersey Avenue, to Grove.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1677	Aug. 12, 1897....	500 00	500 00		
1691	Aug. 20, 1897....	500 00	500 00		
1736	Sept. 10, 1897....	500 00		500 00	
1737	"	500 00		500 00	
1756	Sept. 23, 1897....	500 00		500 00	
1757	"	500 00		500 00	
1758	"	500 00		500 00	
1789	Oct. 21, 1897....	500 00		500 00	
1790	"	191 84		191 84	
2005	June 11, 1898....	222 67		222 67	
		4,414 51	1,000 00		$3,414 51

Assessment No. 121. Contract No. 1006. Sewer, Fifth Street, Brunswick, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1692	Aug.20, 1897....	500 00		500 00	
1751	Sept 16, 1897....	500 00		500 00	
1837	Dec. 9, 1897....	457 22		457 22	
2012	June 18,1898....	76 69		76 69	
		1,533 91			1,533 91

Contract No. 1,008. Improvement Summit Avenue, Sherman Place to Laidlaw Avenue.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding	
1762	Sept. 30,1897....	500 00		500 00	
1763	"	500 00		500 00	
1764	"	500 00		500 00	
1765	"	500 00		500 00	
1770	Oct. 7, 1897....	500 00		500 00	
1771	"	500 00		500 00	
1796	Nov. 4, 1897....	500 00		500 00	
1797	"	500 00		500 00	
1803	Nov. 10, 1897....	500 00		500 00	
1804	"	500 00		500 00	
1810	Nov. 17,1897....	500 00		500 00	
1875	Dec. 31, 1897....	500 00		500 00	
1876	"	500 00		500 00	
1877	"	500 00		500 00	
1878	"	500 00		500 00	
1879	"	105 21		105 21	
2089	July 22, 1898....	402 02		402 02	
		$8,007 23			$8,007 23

Assessment No. 108. Contract No. 1,009. Improvement Boyd Avenue, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amonnt Paid.	Amount Outstanding.	
1667	Aug 4, 1897....	500 00	500 00		
1668	"	500 00	500 00		
1678	Aug. 12,1897....	500 00		500 00	
1679	"	500 00		500 00	
1693	Aug. 20, 1897....	500 00		500 00	
1694	"	500 00		500 00	
1695	"	500 00		500 00	
1772	Oct. 7, 1897....	500 00		500 00	
1773	"	275 18		275 18	
1937	Mch. 18,1898....	225 00		225 00	
		4,500 18	1,000 00		3,500 18

Assessment No. 98. Contract No. 1010. Improvement Boyd Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1680	Aug. 12,1897....	500 00	500 00	

1681	Aug. 12, 1897....	500 00		500 00	
1682	"	500 00		500 00	
1683	"	500 00		500 00	
1684	"	500 00		500 00	
1696	Aug 26, 1897....	500 00		500 00	
1697	"	500 00		500 00	
1698	"	238 37		238 37	
		3,738 37	500 00		3,238 37

Assessment No. 151. Contract No. 1011. Sewers, Morton Place, Orient, Claremont and Grant Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1699	Aug. 20, 1897....	500 00		500 00	
1700	"	500 00		500 00	
1701	"	500 00		500 00	
1738	Sept. 10, 1897....	500 00		500 00	
1739	"	500 00		500 00	
1766	Sept. 30, 1897....	500 00		500 00	
1767	"	500 00		500 00	
1791	Oct. 21, 1897....	500 00		500 00	
1798	Nov. 4, 1897....	500 00		500 00	
1811	Nov. 17, 1897....	500 00		500 00	
1828	Dec. 2, 1897....	500 00		500 00	
1838	Dec. 9, 1897....	500 00		500 00	
1844	Dec. 22, 1897....	500 00		500 00	
1880	Dec. 31, 1897....	500 00		500 00	
1918	Feb. 2, 1898....	500 00		500 00	
1919	"	255 63		255 63	
2278	Oct. 27, 1898....	311 89		311 89	
		8,067 52			8,067 52

Contract No. 1019 Improvement Seventeenth Steeet, Jersey Avenue to Monmouth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amonnt Outstanding.
1994	May 27, 1898....	500 00		500 00
1995	"	500 00		500 00
1996	"	500 00		500 00
1997	"	500 00		500 00
1998	"	500 00		500 00
2090	July 22, 1898....	500 00		500 00
2091	"	500 00		500 00
2092	"	500 00		500 00
2093	"	500 00		500 00

2242	Oct. 13, 1898....	500 00		500 00	
2243	"	500 00		500 00	
2244	"	500 00		500 00	
2245	"	500 00		500 00	
2246	"	500 00		500 00	
2247	"	172 13		172 13	
		7,172 13			7,172 13

Assessment No. 119. Contract No. 1021. Improvement Leonard Street, Central to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1794	Oct. 27, 1897....	500 00	500 00		
1799	Nov. 4, 1897....	500 00	500 00		
1805	Nov. 10, 1897....	500 00		500 00	
1812	Nov. 17, 1897....	500 00		500 00	
1813	"	500 00		500 00	
1829	Dec. 2, 1897....	500 00		500 00	
1830	"	500 00		500 00	
1831	"	364 91		364 91	
2006	June 11, 1898....	200 42		200 42	
		4,065 33	1,000 00		3,065 33

Assessment No. 134. Contract No. 1023. Improvement Hutton Street, Boulevard to Summit.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1814	Nov. 17, 1897....	500 00	500 00		
1815	"	500 00	500 00		
1820	Nov. 24, 1897....	500 00	500 00		
1821	"	500 00		500 00	
1881	Dec. 31, 1897....	500 00		500 00	
1882	"	500 00		500 00	
1883	"	500 00		500 00	
1884	"	500 00		500 00	
1885	"	500 00		500 00	
1886	"	500 00		500 00	
1887	"	392 00		392 00	
		5,392 00	1,500 00		3,892 00

ssessment No. 157. Contract No. 1024. Improvement Bowers Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2013	June 18, 1898....	500 00	500 00		
2014	"	500 00		500 00	
2015	"	500 00		500 00	
2016	"	500 00		500 00	
2017	"	500 00		500 00	
2018	"	500 00		500 00	
2094	July 22, 1898....	500 00		500 00	
2095	"	500 00		500 00	
2096	"	500 00		500 00	
2097	"	500 00		500 00	
2098	" ...	500 00		500 00	
2099	"	269 07		269 07	
		5,769 07	500 00		5,269 07

Assessment No. 144. Contract No. 1025. Improvement Pine Street, Communipaw Avenue to N. & N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1816	Nov. 17, 1897....	500 00		500 00	
1888	Dec. 31, 1897....	500 00	500 00		
1889	"	500 00	500 00		
1890	"	500 00		500 00	
1891	"	500 00		500 00	
2019	June 18, 1898....	500 00		500 00	
2020	"	500 00		500 00	
2021	"	500 00		500 00	
2022	"	390 47		390 47	
		$4,390 47	$1,000 00		$3,390 47

Assessment No. 137. Contract No. 1026. Sewer, Carlton Avenue, Montrose to S.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1911	Jan. 27, 1898....	500 00		500 00	
1934	Mch. 3, 1898....	500 00		500 00	
1951	April 19, 1898....	500 00		500 00	
1952	"	197 89		197 89	
2248	Oct. 13, 1898....	89 36		89 36	
		$1,787 25			$1,787 25

Assessment No. 120. Contract No. 1027. Sewer, Union Street, West Side to Mallory Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1800	Nov. 4, 1897....	500 00		500 00	
1839	Dec. 9, 1897....	500 00		500 00	
1840	"	268 03		268 03	
2007	June 11, 1898....	66 74		66 74	
		1,334 77			1,334 77

Assessment No. 142. Contract No. 1028. Sewer, Booraem Avenue, Webster Avenue &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1909	Jan. 12, 1898....	500 00		500 00	
1938	Mch. 18, 1898....	500 00		500 00	
1999	May 27, 1898....	500 00		500 00	
2000	"	149 01		149 01	
		1,649 01			1,649 01

Assessment No. 130. Contract No. 1030. Sewer, Manhattan Avenue, Summit Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1912	Jan. 27, 1898....	500 00		500 00	
1923	Mch. 9, 1898....	289 35		289 35	
2166	Sept. 30,1898....	41 55		41 55	
		830 90			830 90

Assessment No. 131. Contract No. 1031. Sewer, Ege Avenue, Mallory, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1817	Nov. 17, 1897....	500 00	500 00		
1822	Nov. 24, 1897....	500 00	500 00		
1920	Feb. 9, 1898....	464 32		464 32	
2116	July 30, 1898....	77 07		77 07	
		1,541 39	1,000 00		541 39

Assessment No. 126. Contract No. 1032. Sewer, Manhattan Avenue, 100 feet West of Summit to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1892	Dec. 31, 1897....	375 34		375 34	
2046	July 1, 1898....	19 76		19 76	
		$395 10			$395 10

Assessment No. 127. Contract No. 1033. Improvement Church Street, Jordan to Bergen.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1823	Nov. 24, 1897....	500 00	500 00		
1824	"	500 00	500 00		
1825	"	500 00		500 00	
1826	"	500 00		500 00	
1827	"	500 00		500 00	
1893	Dec. 31, 1897....	500 00		500 00	
1894	"	500 00		500 00	
1895	"	125 50		125 50	
		3,625 50	1,000 00		2,625 50

Assessment No. 150. Contract No. 1034. Sewer, Henry St., Waldo to Chestnut.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Oustanding.	
1806	Nov. 10, 1897....	500 00		500 00	
1845	Dec. 22, 1897....	500 00		500 00	
1959	April 23, 1898....	500 00		500 00	
1960	"	138 02		138 02	
		1,638 02			1,638 02

Assessment No. 129. Contract No. 1035. Sewer, Fourth Street, Newark Avenue to Merseles Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1896	Dec. 31, 1897....	500 00		500 00	
1930	Mch. 3, 1898....	500 00		500 00	
1931	"	39 31		39 31	
2249	Oct. 13, 1898....	54 70		54 70	
		1,094 01			1,094 01

Assessment No. Contract No. 1036. Improvement Magnolia Ave., Tonnele to Pennsylvania Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1913	Jan. 27, 1898....	500 00		500 00	
1914	"	500 00		500 00	
1915	"	500 00		500 00	
1916	"	500 00		500 00	
1917	"	500 00		500 00	
		2,500 00			2,500 00

Assessment No. 161. Contract No. 1037. Improvement Clerk Street, Myrtle Avenue to Newark and New York Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2023	June 18, 1898....	500 00		500 00	
2024	"	500 00		500 00	
2025	"	500 00		500 00	
2026	"	500 00		500 00	
2047	July 1, 1898....	500 00		500 00	
2048	"	500 00		500 00	
2061	July 8, 1898....	500 00		500 00	
2062	"	500 00		500 00	
2068	July 16, 1898....	500 00		500 00	
2069	"	500 00		500 00	
2122	Aug. 9, 1898....	500 00		500 00	
2123	"	47 68		47 68	
		$5,547 68			$5,547 68

Assessment No. . Contract No. 1042. Improvement Beacon Avenue, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1832	Dec. 2, 1897....	500 00		500 00	
1846	Dec. 22, 1897....	500 00		500 00	
1847	"	500 00		500 00	
1971	May 7, 1898....	500 00		500 00	
1972	"	500 00		500 00	
2035	June 25, 1898....	500 00		500 00	
2036	"	243 97		243 97	
		3,243 97			3,243 97

Assessment No. 168. Contract No. 1052. Improvement Forrest Street, Bergen Avenue to Jackson Avenue.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
2167	Sept. 30, 1898....	500 00		500 00
2168	"	500 00		500 00
2169	"	500 00		500 00
2170	"	500 00		500 00
2171	"	500 00		500 00
2172	"	500 00		500 00
2173	"	500 00		500 00
2174	"	500 00		500 00
2175	"	500 00		500 00

2176	Sept. 30, 1898....	500 00		500 00	
2177	"	500 00		500 00	
2178	"	500 00		500 00	
2179	"	500 00		500 00	
2180	"	500 00		500 00	
2181	"	48 45		48 45	
		7,048 45			7,048 45

Assessment No. 158. Contract No. 1054. Improvement Griffith Avenue, Milton Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2070	July 16, 1898....	500 00		500 00	
2071	"	500 00		500 00	
2072	"	500 00		500 00	
2073	"	500 00		500 00	
2074	"	500 00		500 00	
2075	"	500 00		500 00	
2076	"	500 00		500 00	
		3,500 00			3,500 00

Assessment No. 162. Contract No. 1055. Sewer, Bergen Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2117	July 30, 1898....	500 00		500 00	
2132	Sept. 1, 1898....	500 00		500 00	
2133	"	67 94		67 94	
		1,067 94			1,067 94

Assessment No. 155. Contract No 1056. Sewer, Graham and North Sts., &c

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
1948	Mch. 31, 1898....	500 00	500 00		
1953	April 19, 1898....	500 00		500 00	
1973	May 7, 1898....	500 00		500 00	
2037	June 25, 1898....	500 00		500 00	
2077	July 16, 1898....	329 10		329 10	
		$2,329 10	500 00		1,829 10

Assessment No 132. Contract No. 1057. Sewer, Nunda Avenue, north of Duncan Avenue to Duncan Aveuue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1939	Mch. 18, 1898....	500 00		500 00	
1940	"	33 61		33 61	
2257	Oct. 20, 1898....	28 08		28 08	
		561,69			561 69

Assessment No. 138. Contract No. 1058. Improvement Crescent Avenue, Astor Place to Belmont Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1968	April 29, 1898....	500 00		500 00	
1969	"	376 64		376 64	
2339	Nov. 18, 1898....	42 19		42 19	
		918 83			918 83

Assessment No. 125. Contract No. 1059. Improvement Fairview Avenue, Bergen Avenue to Boulevard.

Certificate. Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amonnt Outstanding.	
1897	Dec. 31, 1897....	500 00	500 00		
1898	"	500 00	500 00		
1899	"	500 00	500 00		
1900	"	500 00	500 00		
1901	"	500 00	500 00		
1902	"	500 00	500 00		
1903	"	500 00	500 00		
1904	"	500 00		500 00	
1905	"	500 00		500 00	
1906	"	500 00		500 00	
1907	"	284 26		284 26	
		5,284 26	3,500 00		1,784 26

Assessment No. 171. Contract No. 1060. Improvement Poplar Street, Nelson Avenue to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2118	July 30, 1898....	500 00		500 00	
2134	Sept. 1, 1898....	500 00		500 00	
2182	Sept. 30, 1898....	500 00		500 00	
2183	"	500 00		500 00	
2184	"	205 21		205 21	
		2,205 21			2,205 21

Assessment No. 165. Contract No. 1061. Improvement Poplar Street, Central Avenue to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2135	Sept. 1, 1898....	500 00		500 00
2136	"	500 00		500 00
2137	"	500 00		500 00

2138	Sept. 1, 1897....	500 00		500 00	
2139	"	500 00		500 00	
2140	"	500 00		500 00	
2141	"	500 00		500 00	
2142	"	252 61		252 61	
		3,752 61			3,752 61

Assessment No. 160. Contract No. 1062. Improvement Cambridge Ave., Griffith Street to South.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2100	July 22, 1898....	500 00	500 00		
2101	"	500 00	500 00		
2102	"	500 00	500 00		
2103	"	500 00		500 00	
2104	"	500 00		500 00	
2105	"	500 00		500 00	
2106	"	500 00		500 00	
2107	"	500 00		500 00	
2108	"	500 00		500 00	
2109	"	500 00		500 00	
2110	"	149 25		149 25	
		$5,149 25	$1,500 00		$3,649 25

Assessment No. 159. Contract No. 1063. Improvement Orient Avenue, Ocean Ave., to Jackson Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2038	June 25, 1898....	500 00		500 00	
2039	"	500 00		500 00	
2049	July 1, 1898....	500 00		500 00	
2111	July 22, 1898....	295 15		295 15	
		$1,795 15			$1,795 15

Assessment No. 152. Contract No. 1064. Sewer, Bergen Avenue, Myrtle to Fulton Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1974	May 7, 1898....	500 00	500 00		
1975	"	500 00	500 00		
1985	May 14, 1898....	500 00		500 00	
1986	"	500 00		500 00	
2027	June 18, 1898....	500 00		500 00	
2028	"	500 00		500 00	
2040	June 25, 1898....	500 00		500 00	
2078	July 16, 1898....	442 39		442 39	
		3,942 39	1,000 00		2,942 39

Assessment No. 153. Contract No. 1065. Sewer, Sea View Avenue, West of Old Bergen Road to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1932	Mch. 3, 1898....	500 00	500 00		
1954	April 19,1898....	500 00		500 00	
1990	May 20, 1898....	500 00		500 00	
2112	July 22, 1898....	500 00		500 00	
2113	"	343 70		343 70	
		2,343 70	500 00		1,843 70

Assessment No. Contract No. 1068. Sewers, Hoboken Avenue, 13th Street, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1924	Feb. 26, 1898....	500 00		500 00	
1925	"	500 00		500 00	
1926	"	500 00		500 00	
1955	April 19,1898....	500 00		500 00	
1956	"	500 00		500 00	
1957	"	500 00		500 00	
1958	"	500 00		500 00	
1976	May 7, 1898....	500 00		500 00	
1977	"	500 00		500 00	
1978	"	500 00		500 00	
1979	"	500 00		500 00	
1980	"	500 00		500 00	
1981	"	500 00		500 00	
1987	May 14, 1898....	500 00		500 00	
2008	June 11, 1898....	500 00		500 00	
2009	"	500 00		500 00	
2050	July 1, 1898....	500 00		500 00	
2079	July 16, 1898....	500 00		500 00	
2119	July 30, 1898....	500 00		500 00	
2127	Aug. 13, 1898....	500 00		500 00	
2129	Aug. 19,1898....	500 00		500 00	
2161	Sept. 8, 1898....	500 00		500 00	
2185	Sept.30, 1898....	500 00		500 00	
2186	"	500 00		500 00	
2343	Nov. 25, 1898....	500 00		500 00	
2344	"	500 00		500 00	
		$13,000 00			$13,000 00

Assessment No. 146. Contract No. 1071. Improvement Pavonia Avenue, Newark Avenue to Chestnut Ave.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2001	May 27, 1898....	500 00		500 00	
2002	"	500 00		500 00	
2003	"	500 00		500 00	
2029	June 18, 1898....	500 00		500 00	
2030	"	500 00		500 00	
2031	"	500 00		500 00	
2032	"	79 61		79 61	
		3,079 61			3,079 61

Assessment No. 145. Contract No. 1072. Improvement Dwight Street, Ocean Avenue to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1982	May 7, 1898....	500 00		500 00	
1991	May 20, 1898....	500 00		500 00	
1992	"	500 00		500 00	
2010	June 11,1898....	500 00		500 00	
2011	"	490 91		490 91	
		$2,490 91			$2,490 91

Assessment No. . Contract No. 1076. Improvement Henry Street Waldo to Chestnut.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
1983	May 7, 1898....	500 00		500 00	
1984	"	500 00		500 00	
1988	May 14, 1897....	500 00		500 00	
2041	June 25, 1898 ...	500 00		500 00	
2042	"	272 08		272 08	
		$2,272 08			$2,272 08

Assessment No. Contract No. 1079. Improvement Baldwin Avenue, Summit to Prospect.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2051	July 1, 1898....	500 00		500 00
2052	"	500 00		500 00
2114	Sept. 22, 1898....	500 00		500 00
2250	Oct.. 13,1898....	500 00		500 00
2251	"	500 00		500 00

2279	Oct. 27, 1898....	500 00		500 00
2280	"	500 00		500 00
2281	"	500 00		500 00
2282	" ...	500 00		500 00
2283	"	500 00		500 00
2345	Nov. 25, 1898....	500 00		500 00
2346	"	500 00		500 00
2347	"	500 00		500 00
		6,500 00		6,500 00

Assessment No. Contract No. 1084. Improvement Fairview Avenue, Monticello to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2080	July 16, 1898 ...	500 00		500 00	
2081	"	500 00		500 00	
2082	"	500 00		500 00	
2083	"	500 00		500 00	
2084	"	500 00		500 00	
2085	"	70 36		70 36	
		2,570 36			2,570 36

Assessment No. Contract No. 1085. Sewer, Williams Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2033	June 18, 1898....	500 00		500 00	
2043	June 25, 1898....	500 00		500 00	
2086	July 16, 1898....	304 28		304 28	
		$1,304 28			$1,304 28

Assessment No. . Contract No. 1086. Improvement Eighteenth Street, Grove to Henderson Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2034	June 18, 1898....	500 00		500 00	
2053	July 1, 1898....	500 00		500 00	
2087	July 16, 1898....	500 00		500 00	
2088	"	338 25		338 25	
		1,838 25			1,838 25

Assessment No. 167. Contract No. 1087. Improvement Jewett Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2143	Sept. 1, 1898....	500 00		500 00

2187	Sept. 30, 1898....	500 00		500 00	
2188	"	500 00		500 00	
2189	"	500 00		500 00	
2190	"	500 00		500 00	
2191	"	223 99		223 99	
		2,723 99			2,723 99

Assessment No. 154. Contract No. 1088. Sewer, Mallory Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2120	July 30, 1898....	500 00		500 00	
2124	Aug. 6, 1898....	91 77		91 77	
		591 77			591 77

Assessment No. 163. Contract No. 1089. Sewer, Bergen Avenue, South of Bramhall Avenue to Union Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2125	Aug. 6, 1898....	500 00		400 00	
2144	Sept. 1, 1898....	274 31		274 31	
		774 31			774 31

Assessment No. Contract No. 1090. Sewer, Noble Street, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2128	Aug. 13, 1898....	500 00		500 00	
2145	Sept. 1, 1898....	500 00		500 00	
2146	"	500 00		500 00	
2252	Oct. 13, 1898....	500 00		500 00	
2340	Nov. 18, 1898....	500 00		500 00	
		2.500 00			2,500 00

Assessment No. 156. Contract No. 1091. Sewer, Plainfield Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2115	July 22, 1898....	500 00		500 00	
2126	Aug. 6, 1898....	106 95		106 95	
		$606 95			$606 95

Assessment No. 173. Contract No. 1092. Sewer, Noble Street, Boulevard to Girard Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2063	July 8, 1898....	500 00		500 00	
2064	"	500 00		500 00	
2065	"	500 00		500 00	
2121	July 30, 1898....	500 00		500 00	
2130	Aug. 19,1898....	500 00		500 00	
2192	Sept 30, 1898....	500 00		500 00	
2193	"	6 66		6 66	
		$3,006 66			$3,006 66

Assessment No. 169. Contract No. 1094. Improvement Maple Street, Halladay Street to Van Horne Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2194	Sept. 30,1898....	500 00		500 00	
2195	"	500 00		500 00	
2196	"	341 61		341 61	
		$1,341 61			$1,341 61

Assessment No. Contract No. 1097. Improvement Grace Steeet, Central Ave· to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2197	Sept. 30,1898....	500 00		500 00	
2198	"	500 00		500 00	
2217	Oct. 7, 1898....	500 00		500 00	
2218	"	500 00		500 00	
2219	" .. .	500 00		500 00	
2253	Oct. 13, 1898....	500 00		500 00	
2254	"	500 00		500 00	
2255	"	500 00		500 00	
2256	"	246 11		246 11	
		4,246 11			4,246 11

Assessment No. Contract No. 1098. Improvement Jefferson Avenue, Oakland Avenue to Palisade Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2199	Sept. 30,1898....	500 00		500 00

2220	Oct. 7, 1898....	500 00	500 00
2221	"	500 00	500 00
2222	"	500 00	500 00
2223	"	500 00	500 00
2224	"	500 00	500 00
2225	"	500 00	500 00
2226	"	500 00	500 00
2227	"	500 00	500 00
2228	"	500 00	500 00
2229	"	500 00	500 00
2230	"	500 00	500 00
2231	"	500 00	500 00
2232	"	500 00	500 00
2258	Oct. 20, 1898....	500 00	500 00
2259	"	500 00	500 00
2260	"	50 000	500 00
2261	"	500 00	500 00
2262	"	499 79	499 79
		$9,499 79	$9,499 79

Assessment No. . Contract No. 1099. Improvement Graham Street, Central Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2284	Oct. 27, 1898....	500 00		500 00
2285	"	500 00		500 00
2286	"	500 00		500 00
2287	"	500 00		500 00
2288	"	500 00		500 00
2289	"	500 00		500 00
2290	"	500 00		500 00
2291	"	86 34		86 34
		$3,586 34		$3,586 34

Assessment No. . Contract No. 1100. Improvement Lexington Avenue, Bergen Avenue to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2147	Sept. 1, 1898....	500 00		500 00
2148	"	500 00		500 00
2149	"	500 00		500 00
2200	Sept. 30, 1898....	500 00		500 00
2201	"	500 00		500 00
2202	"	500 00		500 00
2203	"	500 00		500 00

2204	Sept. 30, 1898....	500 00	500 00	
2205	"	500 00	500 00	
2206	"	500 00	500 00	
2207	"	500 00	500 00	
2208	"	500 00	500 00	
2209	"	500 00	500 00	
2210	"	500 00	500 00	
2211	"	500 00	500 00	
2212	"	500 00	500 00	
2311	Nov. 3, 1898....	500 00	500 00	
2312	"	500 00	500 00	
2313	"	500 00	500 00	
2314	"	500 00	500 00	
2315	"	500 00	500 00	
2316	"	500 00	500 00	
2317	"	500 00	500 00	
2318	"	220 52	220 52	
		11,720 52		11,720 52

Assessment No. 164. Contract No. 1101. Improvement Fairmount Avenue, Boulevard to Boland Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2150	Sept. 1, 1897....	500 00		500 00
2151	"	500 00		500 00
2152	"	500 00		500 00
2153	"	500 00		500 00
2154	"	500 00		500 00
2155	"	500 00		500 00
2156	"	500 00		500 00
2157	"	500 00		500 00
2158	"	500 00		500 00
2159	"	480 08		480 08
		$4,980 08		$4,980 08

Assessment No. 172. Contract No. 1102. Improvement Montgomery Street, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2160	Sept. 1, 1898....	500 00		500 00
2162	Sept, 8, 1898....	500 00		500 00
2213	Sept. 30, 1898....	500 00		500 00
2214	"	500 00		500 00
2233	Oct. 7, 1898....	500 00		500 00
2234	"	500 00		500 00

2235	Oct. 7, 1898....	500 00	500 00	
2236	"	500 00	500 00	
2237	"	500 00	500 00	
2238	"	477 29	477 29	
		4,977 29		4,977 29

Assessment No. Contract No. 1103. Improvement Bay View Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2263	Oct. 20, 1898....	500 00		500 00	
2264	"	500 00		500 00	
2265	"	500 00		500 00	
2266	"	500 00		500 00	
2267	"	500 00		500 00	
2292	Oct. 27, 1898....	500 00		500 00	
2293	"	500 00		500 00	
2294	"	500 00		500 00	
2295	"	500 00		500 00	
2296	"	500 00		500 00	
2297	"	500 00		500 00	
2298	"	500 00		500 00	
2299	Oct. 27, 1898....	500 00		500 00	
2300	"	500 00		500 00	
2301	"	500 00		500 00	
2302	"	500 00		500 00	
2303	"	500 00		500 00	
2304	"	500 00		500 00	
2305	"	500 00		500 00	
2306	"	500 00		500 00	
2319	Nov. 3, 1898....	500 00		500 00	
2320	"	500 00		500 00	
2321	"	500 00		500 00	
2322	"	500 00		500 00	
2323	"	500 00		500 00	
2324	"	500 00		500 00	
2348	Nov. 25, 1898....	500 00		500 00	
2349	"	500 00		500 00	
2350	"	500 00		500 00	
2351	"	500 00		500 00	
2352	"	500 00		500 00	
2353	"	500 00		500 00	
2354	"	500 00		500 00	
2355	"	500 00		500 00	
2356	"	500 00		500 00	
2357	"	345 73		345 73	
		$17,845 73			$17,845 73

Assessment No. . Contract No. 1104. Improvement Bentley Avenue, Boulevard to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2163	Sept. 8, 1898....	500 00		500 00	
2268	Oct 20, 1898....	500 00		500 00	
2269	"	500 00		500 00	
2270	"	500 00		500 00	
2271	"	500 00		500 00	
2272	"	500 00		500 00	
2273	"	500 00		500 00	
2274	"	500 00		500 00	
2275	"	500 00		500 00	
2276	"	171 67		171 67	
		4,671 67			4,671 67

Assessment No. . Contract No. 1109. Sewer, Sherman Avenue, &c.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Oustanding.	
2131	Aug. 19, 1898....	500 00		500 00	
2307	Oct. 27, 1898 ...	500 00		500 00	
2308	"	70 55		70 55	
		1,070 55			1,070 55

Assessment No. Contract No. 1110. Improvement Barrow Street, Grand St., to Canal Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2215	Sept.30, 1898....	500 00		500 00	
2216	"	472 00		472 00	
		972 00			972 00

Assessment No. Contract No. 1111. Improvement Lexington Avenue, West Side Avenue to Marcy Avenue.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding	
2239	Oct. 7, 1898....	500 00		500 00	
2240	"	500 00		500 00	
2358	Nov. 25,1898....	500 00		500 00	
		1,500 00			1,500 00

Assessment No. Contract No. 1113. Improvement Germania Avenue, St. Paul's Avenue to Hopkins Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2309	Oct. 27, 1898....	500 00		500 00	
2310	"	500 00		500 00	
2326	Nov. 11, 1898....	500 00		500 00	
2341	Nov. 18, 1898....	135 99		135 99	
		$1,635 99			$1,635 99

Assessment No. Contract No. 1114. Improvement Highland Avenue, Hudson Boulevard to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2327	Nov. 11, 1898....	500 00		500 00	
2328	"	500 00		500 00	
2329	"	500 00		500 00	
2330	"	500 00		500 00	
		$2,000 00			2,000 00

Assessment No. Contract No. 1115. Sewer, Reservoir Avenue, St. Paul's Avenue, to Webster Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.	
2342	Nov. 18, 1898....	500 00		500 00	
		$500 000			$500 00

Assessment No. Contract No. 1121. Improvement Ege Avenue, Bergen Avenue to West Side Avenue.

Certficate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.	
2331	Nov. 11, 1898....	500 00		500 00	
2332	"	500 00		500 00	
2333	"	500 00		500 00	
2334	"	500 00		500 00	
2335	"	500 00		500 00	
2336	"	500 00		500 00	
		$3,000 00			$3,000 00

Total Amount Outstanding	$775,196 87
Total Amount Paid	288,194 53
Total Amount Issued	$1,083,391 40

EXHIBIT NO. 40.

ASSESSED VALUATIONS.

YEAR.	REAL.	PERSONAL.	TOTAL.	RATE PER 1,000
1889.....	$70,891,705 00	$5,707,750 00	$76,599,455 00	$28 00
1890.....	73,059,265 00	5,898,150 00	78,957,415 00	26 40
1891.....	78,165,545 00	6,543,250 00	84,708,795 00	28 40
1892.....	77,914,145 00	7,104,450 00	85,018,595 00	28 40
1893.....	78,141,055 00	6,960,000 00	85,101,055 00	27 50
1894.....	80,196,375 00	6,918,395 00	87,114,770 00	27 50
1895.....	81,968,790 00	7,370,832 00	89,339,622 00	27 50
1896.....	81,542,550 00	7,478,126 00	89,020,676 00	27 40
1897.....	82,415,220 00	7,547,541 00	89,962,761 00	28 90
1898.....	82,934,859 00	7,510,141 00	90,445,000 00	28 60

EXHIBIT NO 42.

NEW SITES.

For High School, block 228.....	15,000 00	
For School No. 17, Duncan Avenue, block (New) 1827.....	7,000 00	
For Public Library, block 271.....	30,000 00	
For Park Bartholdi and Jackson Place, block 1374.....	26,000 00	
For Park, Garfield Ave., block 1466..	22,000 00	
For Park, Ogden Ave., block 769....	42,500 00	
		$142,500 00

EXHIBIT NO. 43.

REDEMPTION OF PROPERTY SOLD FOR UNPAID ADJUSTED TAXES, &c.

UNCLAIMED, DECEMBER 1, 1898.

DATE REDEEMED.	SALE NUMBER.	BLOCK.	LOTS.	AMOUNT.
Aug. 6, 1895	4497	584	Part 21	296 19
April 28, 1896.....	5518	1331, 1332	18, 19	195 00
Oct. 7, 1896.....	4652	127	Part 14	20 00
Dec. 14, 1897.....	5106	569	64	500 00
Dec. 20, 1897.....	6415	207–2126	19, 20, 21	50 00
Jan. 5, 1898.....	7275	810	25 A	85 15
Jan. 25, 1898.....	4692	517	38	426 07
Oct. 28, 1898.....	2965	1379	W. ½ 49	160 00
Nov. 11, 1898.....	4289	556	W. 10	154 83
Nov. 14, 1898.....	6250	388	A1	198 59
Total.....				2,085 83

EXHIBIT NO. 44.

REDEMPTION OF PROPERTY SOLD FOR UNPAID TAXES, &c., OTHER THAN ADJUSTED.

DATE REDEEMED.	CERTIFICATE NO.	BLOCK.	LOTS.	AMOUNT.
June 8, 1898.....	5038	225	"1" 2 B	9 16
Nov. 12, 1898.....	5041	224	A	121 69
Nov. 15, 1898.....	5225	1931–413	16	176 76
Total.....				307 61

EXHIBIT NO. 45.

SPECIAL ASSESSMENT ACCOUNT.

NOVEMBER 30, 1898.

LIABILITIES.

To pay Six Year Improvement Certificates issued on account of the following:

Assessment Number	Contract Number	Name of Improvement.	
2	783	Improvement Oak Street.....	$406 37
3	818	Improvement Atlantic Street....	493 47
4	814	Improvement Claremont Ave...	667 45
5	813	Improvement Carteret Ave.....	339 41
6	788	Improvement Clerk Street.....	424 23
7	808	Improvement Thorne St.....	212 28
8	807	Improvement Sherman Ave.....	169 26
9	822	Improvement Fairmount Ave...	158 24
10	825	Sewer Ocean Avenue.....	421 62
11	826	Sewer St. Paul's Ave.....	164 08
12	817	Improvement Ogden Ave.....	52 75
13	805	Improvement Brown Place.....	239 30
14	787	Improvement 14th Street.....	355 63
15	806	Improvement Seaview Ave.....	3 52
17	809	Sewer Larch Avenue.....	439 35
18	854	Sewer Marion Place.....	374 98
19	834	Improvement Jersey Avenue....	255 57
20	810	Sewer Cambridge Ave.....	175 50
22	860	Improvement Ege Ave.....	417 59
23	837	Improvement Montgomery St...	416 17
24	863	Sewer Boyd Avenue.....	55 02
25	851	Improvement Union Street.....	476 93
26	862	Sewer Harmon Street.....	35 45
27	824	Sewer Garrison Avenue.....	334 71
28	796	Improvement St. Paul's Ave....	244 68
29	845	Improvement Hancock Ave.....	497 01
30	846	Improvement Lincoln St.....	362 87
31	871	Sewer 15th Street.....	447 17
32	789	Improvement Pamrapo Ave.....	376 45
33	759	Improvement Randolph Ave....	21 27
34	868	Sewer Ege Avenue.....	381 01
35	869	Sewer Van Wagenen Ave.....	266 77
36	881	Sewer Randolph Ave.....	150 98
37	870	Sewer Kearney Avenue.....	253 85
38	864	Sewer Columbia Avenue.....	154 53
39	866	Improvement Lake St. (grading)	213 29
40	903	Improvement Lake St. (paving).	121 79

41	823	Improvement Van Winkle St....	$99 72
42	867	Improvement Oakland Avenue..	383 75
43	836	Improvement Orchard Street....	294 93
44	915	Sewer South Street.....	79 35
45	906	Sewer Central Avenue	354 25
46	885	Sewer Tonnele Avenue	23 87
47	861	Improvement Virginia Avenue..	236 95
48	907	Improvement Cambridge Ave...	271 54
49	833	Sewer Nelson Avenue.....	126 32
50	891	Sewer Leonard Street.....	356 04
51	896	Sewer Bayview Avenue.....	60 93
52	934	Improvement Crescent Avenue..	829 19
53	887	Improvement Gifford Place.....	279 29
54	904	Improvement Fairview Avenue..	60 49
55	922	Improvement Claremont Avenue	375 24
56	910	Sewer Duncan Avenue.....	224 50
58	882	Sewer Ogden Avenue	250 87
59	905	Sewer Irving Street.....	338 30
60	919	Sewer Cambridge Avenue.....	367 78
61	948	Improvement Prescott Place....	193 41
62	921	Improvement Van Winkle Street	393 00
63	879	Sewer Van Winkle Street.....	159 00
64	843	Improvement Congress Street...	274 50
65	939	Improvement Pavonia Avenue..	461 83
66	928	Improvement Cottage Street....	412 22
67	945	Improvement North Street.....	84 99
69	895	Sewer Thorne Street.....	337 37
70	973	Sewer Waverly Street.....	283 45
71	908	Main Branch Sewer West Side Ave.	288 50
72	883	Sewer Sherman Place.....	142 30
73	943	Improvement Winfield Avenue..	9 00
74	916	Sewer Pavonia Avenue.....	57 00
75	938	Sewer Clark Avenue.	31 18
76	976	Sewer Broadway	95 80
77	977	Sewer Graham Street.....	294 35
78	978	Improvement Jones Street	443 00
79	784	Improvement Arlington Avenue.	131 88
80	917	Sewer Walker Avenue.....	152 91
81	960	Widening and Improvement of Cator Avenue.....	103 23
82	944	Improvement Garrison Avenue..	438 75
83	946	Improvement Old Bergen Road.	268 90
84	985	Sewer Virginia Avenue.....	993 15
85	953	Sewer Bentley and Harrison Aves	264 53

86	912	Sewer Tonnele Ave.....	$145 43
87	979	Sewer James Avenue.....	342 50
88	992	Improvement 13th Street.....	82 11
89	941	Improvement Reservoir Ave....	94 53
90	933	Improvement Zabriskie St.....	394 10
91	950	Improvement Hague St.....	559 43
92	982	Improvement Glenwood Ave....	220 81
93	942	Improvement Arlington Ave....	396 90
94	940	Improvement Clinton Ave.....	216 50
95	962	Improvement Linden Ave.....	330 07
96	984	Sewer Hoadley Ave.....	74 78
97	949	Improvement Neptune Ave.....	104 20
98	1010	Improvement Boyd Ave.....	247 97
99	981	Sewer Central Avenue.....	345 46
100	937	Sewer Bright Street.....	161 00
101	972	Sewer Westside Ave.....	458 97
102	920	Sewer Third Street.....	400 00
103	975	Improvement Tuers Ave.....	418 00
104	990	Improvement Manning Ave.....	424 50
106	909	Improvement Harmon St.....	30 33
107	830	Improvement Magnolia Ave....	424 97
109	963	Improvement St. Paul's Ave ...	135 31
111	991	Improvement Newkirk St.....	147 57
112	994	Improvement Hancock Ave.....	215 08
113	998	Improvement Leonard St.....	5 00
114	1005	Sewer Canal Street.....	318 10
115	1002	Sewer Germania Ave.....	173 00
117	1004	Improvement Brunswick St.....	151 00
118	959	Extension, Opening and Grading Monticello Avenue.....	3,935 64
119	1021	Improvement Leonard Street...	641 75
120	1027	Sewer Union Street.....	118 00
121	1006	Sewer Fifth Street.....	339 95
122	993	Improvement Oxford Ave.....	35 00
123	952	Improvement Columbia Ave....	113 12
124	996	Sewer Sherman Avenue.....	173 08
125	1059	Improvement Fairview Ave.....	418 64
126	1032	Sewer Manhattan Ave.....	98 00
127	1033	Improvement Church St.....	390 75
128	961	Improvement Pavonia Ave.....	633 32
129	1035	Improvement 4th St.....	339 16
131	1031	Sewer Ege Avenue.....	144 22
134	1023	Improvement Hutton St.....	388 93
135	986	Widing and Improvement De Kalb Avenue.....	398 52

136	980	Sewer Rose Avenue	$175 75	
137	1026	Sewer Carleton Avenue.....	140 00	
138	1058	Improvement Crescent.....	351 60	
140	936	Sewer First Street.....	55 70	
141	947	Improvement Stuyvesant Ave...	132 36	
142	1028	Sewer Booraem Avenue.....	494 86	
143	997	Sewer Palisade Avenue.....	87 65	
144	1025	Improvement Pine Street.....	66 35	
147	1001	Improvement Avenue E.....	884 56	
150	1034	Sewer Henry Street.....	205 45	
151	1011	Sewer Claremont Avenue.....	1,172 16	
152	1064	Sewer Bergen Avenue.....	37 63	
153	1065	Sewer Seaview Avenue.....	206 39	
155	1056	Sewer Graham Street.....	730 85	
156	1091	Sewer Plainfield Avenue.....	71 00	
157	1024	Improvement Bowers Street.....	691 00	
158	1054	Improvement Griffith Street...	992 25	
159	1063	Improvement Orient Aveuue....	531 25	
160	1062	Improvement Cambridge Avenue	450 12	
161	1037	Improvement Clerk Street.....	1,916 83	
162	1055	Sewer Bergen Avenue.....	308 00	
163	1089	Sewer Bergen Avenue.....	812 25	
164	1101	Improvement Fairmont Avenue.	2,352 58	
165	1061	Improvement Poplar Street.....	653 80	
166	911	Improvement Central Avenue...	1,442 10	
			51,966 30	
Six Year Improvement Certificates, $500 each, called but not presented for payment.....			2,500 00	
Interest Collections Sundry Improvements.....			3,386 93	
Interest Collections Joint Outlet Sewer.....			683 46	
Loan Account Expenses Laws 1894 and 1895 :				
Collections.....		$33,460 28		
Paid Bonds.....		30,000 00	3,460 28	
				$61,996 97

RESOURCES.

Assessment Number.	Contract Number.	Title of Assessment.		
1	795	Improvement of Bostwick Place...	$3 39	
16	831	Improvement Wilkes Street.....	4 32	
21	811	Sewer Summit Avenue.....	89 53	
57	914	Sewer Myrtle Avenue.....	77 33	
68	951	Improvement Grace Street.....	12 00	
105	995	Improvement Jewett Avenue	114 64	
108	1009	Improvement Boyd Avenue.....	114 00	
110	865	Opening and Extension Jackson Place.....	1,099 00	
116	1003	Sewer Germania Avenue.....	1 45	
130	1030	Sewer Manhattan Avenue.....	107 00	
132	1057	Sewer Nunda Aveuue.....	85 80	
133	935	Sewer Harmon Street.....	81 20	
139	924	Opening, Widening and Improvement Westside Avenue.....	348 44	
145	1072	Improvement Dwight Street.....	21 30	
146	1071	Improvement Pavonia Avenue....	102 75	
148	1000	Widening and Improvement Runyon Avenue.....	1,114 13	
149	999	Opening, Widening and Improvement Pearsall Avenue.....	4,481 75	
154	1088	Sewer Mallory Avenue.....	83 00	
			$7,941 03	
Paid Joint Outlet Sewer Bonds.....		$19,000 00		
Joint Outlet Sewer Collections.....		18,109 90		
			890 10	
Interest Six Year Improvement Certificates Purchased..			10 06	
Six Year Improvement Certificates Purchased.....			1,000 00	
Cash on Hand.....			52,155 78	
				$61,996 97

EXHIBIT No. 46.

LIABILITIES SPECIAL GENERAL.

DECEMBER 1, 1898.

Redemption of Lots—Adjusted		$2,190 61
Other than Adjusted		307 61
To Pay Redemption of Land Bonds:		
Account Adjusted Taxes, &c	46,434 47	
Account Other than Adjusted	2,771 56	
Account 1889 Taxes	999 44	
		50,205 47
To pay Interest on 4% Redemption of Land Bonds:		
Account Adjusted Taxes &c	78,402 61	
Account Other than Adjusted	19 74	
Account 1889 Taxes	443 62	
Account 1888 Taxes	203 28	
		79,069 25
Expenses returned		33,992 61
To pay 4% Subsequent Tax Bonds		45,151 20
To pay Interest on same		7,934 60
Rents Collected		2,135 63
To pay Interest on Liquor License Bonds		10 00
Deposits—Sale of January 1895	7 00	
Sale of March 1896	806 20	
Sale of June 1897	216 00	
Sale of April 1898	733 00	
		1,762 20
Interest on Six Year Certificates purchased		163 18
To pay Subsequent Taxes		15,618 20
Deposits and Payments Other than Adjusted		3,470 69
		242,011 25

RESOURCES.

Advanced, account Bonds 1888 Taxes		608 40
Advanced, Interest on Certificates		914 66
Advanced, Interest on Bonds		16,098 56
Deficiency—Sale of October 1894	4,882 84	
Sale of January 1895	13,871 54	
Sale of March 1896	18,965 10	
Sale of June 1897	66,739 10	
Sale of April 1998	102,292 62	
		206,751 20
Cash on hand		17,638 43
		242,011 25
Ledger Blance	17,638 43	
Warrants Outstanding	92 60	
Bank Balance	$17,730 03	

EXHIBIT NO. 47.

WATER ACCOUNT.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897			$37,787 13
From Water Rents, 1898	$367,116 50		
Form Water Rents, 1897	69,843 33		
From Water Rents, 1896	20,608 84		
From Water Rents, 1895	10,712 13		
From Water Rents, 1894	3,619 51		
From Water Rents, 1893	2,131 99		
From Water Rents, 1892	840 62		
From Water Rents, 1891	241 08		
From Water Rents, 1890	114 90		
From Water Rents, 1889	89 05		
From Water Rents, 1888	54 40		
From Water Rents, 1887	17 35		
From Water Rents, 1886	7 85		
From Water Rents, 1885	7 85		
Adjusted Water Rents	14,896 15		
		$490,301 55	
From Interest	7,044 47		
From Penalty	4,174 34		
From Measured Water	329,188 18		
From Permits	14,556 41		
From Special Water	699 06		
From Pumping and Reservoirs (Rent of Unused Portion Reservoir No. 3)	20 00		
		355,682 46	
			845,984 01
Total			$883,771 14

EXHIBIT NO. 48.

WATER ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Water Rents Returned Paid in Error:			
Water Rents, 1892	$1 65		
Water Rents, 1893	1 65		
Water Rents, 1894	1 65		
Water Rents, 1895	15 15		
Water Rents, 1896	45 07		
Water Rents, 1897	185 58		
Water Rents, 1898	155 48		
Interest	2 17		
Water Permits	18 00		
Special Water	5 00		
		$431 40	
Assessments and Extension	132,141 99		
Engineers and Firemen, Belleville	9,291 03		
Engineers and Firemen, High Service	12,940 22		
Pumping and Reservoir	23,641 38		
Temporary Water Supply	295,546 90		
Expert Accountants	5,226 00		
		478,787 52	
Interest on Water Account Debt—			
December, 1897, Interest	8,750 00		
January, 1898, Interest	51,852 50		
February, 1898, Interest	14,625 00		
March, 1898, Interest	19,145 00		
April, 1898, Interest	42,650 00		
May, 1898, Interest	19,635 00		
June, 1898, Interest	8,750 00		
July, 1898, Interest	51,852 50		
August, 1898, Interest, 1898	14,625 00		
September, 1898, Interest	19,145 00		
October, 1898, Interest	42,650 00		
November, 1898, Interest	19,635 00		
		313,315 00	
Appropriatious, Sinking Funds		33,600 00	
Total amount warrants issued December 1, 1897, to November 30, 1898			$826,133 92
Amount warrants isaued previous to December 1, 1897, outstanding at that date			5,522 47
			$831,656 39

Amount warrants outstanding November 30, 1898	1,851 58
Total amount warrants paid December 1, 1867, to November 30, 1898	829,804 81
Balance in City Treasury Nov. 30, 1898	53,966 33
Grand total	$883,771 14

EXHIBIT NO. 49.

BONDED WATER DEBT, DECEMBER 1, 1898.

ISSUED.	RATE OF INTEREST	INT. PAYABLE.	COUPON OR REGISTERED.	YEAR DUE.	AMOUNT.	
1869	7%	Jan. & July.	Coupon & Registered.	January 1, 1899.	$100,000 00	
1870	7%	Jan. & July.	"	January 1, 1902.	375,000 00	
1872	7%	Apr. & Oct.	"	April 1, 1902.	800,000 00	
1872	7%	Mch. & Sept.	"	September 1, 1902.	500,000 00	
1874	7%	Jan. & July.	"	January 1, 1904.	250,000 00	
1876	7%	Jan. & July.	Registered.	January 1, 1906	60,000 00	
1876	7%	May & Nov.	"	November 1, 1906	61,000 00	
1877	6%	Jan. & July.	Coupon & Registered.	July 1, 1907.	255,000 00	
1878	7%	Mch. & Sept.	Registered.	March 26, 1908.	47,000 00	
1879	6%	Feb. & Aug.	Coupon & Registered.	February 1, 1909	50,000 00	
1879	6%	Jan. & July.	"	July 1, 1909	50,000 00	
1883	5%	Feb. & Aug.	"	February 1, 1913	525,000 00	
1873	7%	May & Nov.	"	May 1, 1913.	500,000 00	
1891	5%	Apr. & Oct.	"	April 1, 1916	586,000 00	
1891	5%	June & Dec.	"	June 1, 1921.	350,000 00	
1892	5%	Jan. & July	"	January 2, 1922	248,000 00	
1893	5%	Jan. & July	"	January 2, 1923	200,000 00	
1895	4½%	Jan. & July	Registered.	January 2, 1925	179,000 00	
						5,136 000 00
Amount of Water Sinking Fund						$489,042 61

REPORT.

OF

The Sinking Fund Commission,

DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

To the Honorable Board of Finance:

GENTLEMEN:—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of the Receipts and Disbuursements of the several Sinking Funds for the Fiscal Year ending November 30, 1898. The cash balance on hand December 1, 1897, was $89,436.48, the aggregate receipts of the funds for the year were $1,896,197.30 and the aggregate disbusements for the same period were $1,702,864.76, leaving a cash balance on hand of $282,769.02, a detailed statement of which receipts and disbursements is hereto attached.

JAMES G. HASKING,
FRANK J. MATTHEWS,
JAMES F. GANNON,
} Commissioners of the Sinking Fund.

FRANK P. VAN SAUN, CLERK.

TAX ARREARAGE FUND, 1894 TO 1896.

RECEIPTS, DECEMBER 31, 1897, TO NOVEMBER 30, 1898.

From Taxes 1894	$34,158 01		
From Interest Taxes 1894	11,637 45		
From Taxes 1895	101,756 25		
From Interest Taxes 1895	24,244 14		
From Taxes 1896	137,595 93		
From interest Taxes 1896	18,879 49		
		$328,271 27	
From Adjusted Taxes 1894	$7,180 94		
From Adjusted Taxes 1895	249 76		
		7,430 70	
From Advertising Personal Taxes 1895	31 20		
From Advertising Taxes other than adjusted	68 00		
		99 20	
From 4% Tax Arrearage bonds, Account Taxes 1898, due October 1, 1898	29,000 00		
From Temporary 4% Loan bond, Account Taxes 1897	100,000 00		
From 4½% Six Year Improvement Certificates	3,000 00		
		132,000 00	
From Premium and Interest on Bonds and Securities		10,719 31	
			478,520 48

TAX ARREARAGE FUND, 1894 TO 1896.

DISBURSEMENTS. DECEMBER 31, 1897 TO NOVEMBER 30, 1898.

Purchased 6% Water Bond, due Feb 1, 1909	$4,000 00		
Purchased 7% Water B'd, due Jan. 1, 1902..	2,000 00		
Purchased 5% Assessment Bond, due Jan. 2, 1922	2,000 00		
Purchased 7% Morgan Street Dock bond, due June 8, 1900	5,000 00		
Purchased 7% Water bond, due Jan. 1, '99	5,000 00		
Purchased 7% Water bond, due May 1, 1913	1,000 00		
Purchased 7% 40 Year bond, due July 1, 1913	1,000 00		
Purchased 4% Temporary Loan bond, Mercer Street, due on demand	11,406 39		
Purchased 7% Water bond, due Sept 1, 1902	3,000 00		
Purchased 4% Tax Arrearage bonds, acct. Taxes 1888, due October 1, 1898	29,000 00		
Purchased 4% Fire Department bond, due June 1, 1909	4,000 00		
Purchased 4% Station House bond, due Feb. 15, 1910	1,000 00		
Purchased 4% Tax Arrearage bonds, acct. Taxes 1889, due July 1, 1900	37,000 00		
Purchased 4% Temporary Loan bond Judgment, due Dec. 10, 1899	1,921 66		
Purchased 4% Temporary Loan bonds, acct. Taxes 1897, due demand	140,000 00		
Purchased 4% Tax Arrearage Bonds, acct. Taxes 1888, due October 1, 1900	35,000 00		
Purchased 4½% Six Year Improvement Certificates	52,859 18		
		335,187 23	
Paid Premium and Interest on Bonds and Securities		8,657 31	
Taxes 1896, Returned	115 87		
Interest Taxes 1896, Returned	3 18		
		119 05	
Advertising Personal Taxes 1895, Transfer to General Account	31 20		
Advertising Other than Adiusted, Transfer to General Account	68 00		
		99 20	
Transferred to July 1898 Interest to pay interest due July 1, 1898 on $800,000 4% Tax Arrearage Bonds, acct. Taxes 1894 to 1896		16,000 00	
			355,062 79
Balance in City Treasury Nov. 30, 1898			123,457 69
Grand Total			478,520 48

SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897			5,369 49
From Adjusted Taxes 1872 and Previous Years	942 49		
From Adjusted Taxes 1873 and 1874	725 87		
		1,668 36	
From Trade Licenses	8,166 64		
From First and Second Criminal Court Fines	3,656 50		
From Interest on Deposits, Sinking Funds.	2,562 38		
		14,385 52	
From 4½% Six Year Improvement Certificates	2,000 00		
From Premium and Interest on Bonds and Securities	1,217 29	3,217 20	
From Transfer from Liquor License Account on account of 25% of Liquor License Fees, collected on and after July 1, 1897	63,500 00		
From Transfer from Liquor License Account on account of 25% of Liquor License Fees, collected on and after July 1, 1896	590 68	64,090 68	83,361 85
Total			88,731 34

SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Taxes 1872 and Previous Years Returned.		194 12	
Purchased 4% Tax Arrearage Bonds, account Taxes 1891 due January 1, 1900.	5,500 00		
Purchased 4% Redemption of Land Bonds not Adjusted, due option of city.....	3,688 68		
Purchased 4% Redemption of Land Bonds Adjusted, due option of city.....	792 48		
Purchased 4% Temporary Loan Bond Expense Improvement Laws 1895, due demand.....	10,000 00		
Purchased 4% Temporary Loan Bond, account Taxes 1897, due demand.....	17,000 00		
		36,981 16	
Transferred to City Treasury Bond Account to pay 7% Public School Bonds (Bergen) due July 1, 1898.....		50,000 00	
			87,175 28
Balance in City Treasury November 30, 1898.....			1,556 06
Grand total.....			88,731 34

TAX ARREARAGE FUND.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897.....		7,174 12
From Adjusted Taxes 1875 to 1887.....	43,706 62	
From Adjusted Interest.....	23,352 66	
		67,059 28
Total.....		$74,233 40

TAX ARREARGE FUND.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special Gen'l to pay interest due Jan. 1, '98 on 3½% Tax Arrearage b'ds, acct. Taxes 1875 to 1887.....	481 25	
Transferred to City Treasury, Special Gen'l to pay interest due July 1, 1898 on $35,000 4% Tax Arrearage bonds, acct. Taxes 1875 to 1887.....	700 00	
Transferred to City Treasgry, Special Gen'l to pay interest due Oct. 1, 1898 on $386,000 3½% Tax Arrearage bonds, account Taxes 1875 to 1887.....	6,755 00	
Transferred to City Treasury bond Account to pay $20,000 of the $55,000 Tax Arrearage bonds, acct. Taxes 1875 to 1887, due Jan. 1, 1898.....	20,000 00	
Paid $46,000 of the $386,000 Tax Arrearage bonds, acct. Taxes 1875 to 1887, due April 1, 1899 on ten day call.....	46,000 00	
Paid interest on $46,000 Tax Arrearage bonds, acct. Taxes 1875 to 1887 to 1887 to to November 19, 1898.....	216 13	
		$74,152 38
Balance in City Treasury Nov. 30, 1898.....	81 02	
Grand Total.....		$74,233 40

TAX ARREARAGE FUND, 1888.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897	385 33
From Adjusted Taxes 1888	8,706 17
Total	$9,091 50

TAX ARREARAGE FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special General, to pay interest due October 1, 1898, on $245,000 4% Arrearage Bonds, Account Taxes 1875 to 1887	4,900 00
Balance in City Treasury November 30, 1898	4,191 50
Grand total	$9,091 50

TAX ARREARAGE FUND, 1889.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897			$2,809 25
From Adjusted Taxes 1889		$5,116 82	
From 4% Temporary Loan bond account Taxes 1894, due demand	5,000 00		
From 4% Temporary Loan bond, due demand	11,406 39		
From 4% Tax Arrearage bonds, account Taxes 1888, due October 1, 1898	29,000 00		
From 7% Water bond, due September 1, 1902	3,000 00		
From 4% Fire Department bond, due June 1, 1909	4,000 00		
From 4% Station House bond, due February 15, 1910	1,000 00		
From 4½% Six Year Improvement Certificates	9,833 47		
		63,239 86	
From Premium and Interest on bonds and securities		2,122 74	
			70,479 42
Total			73,288 67

TAX ARREARAGE FUND, 1889.

DISBURSEMENT DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special General, to pay interest due January 1, 1898, on $100,500 4½ Tax Arrearage bonds, account Taxes 1889	2,261 25		
Transferred to City Treasury, Special General, to pay interest due July 1, 1898, on $100,500 4½% Tax Arrearage bonds account Taxes 1889	2,261 25		
		$4,522 50	
Transferred to City Treasury bond account, to pay $63,500 of the $100,500 4½% Tax Arrearage bonds, account Taxes 1889, due July 1, 1898		63,500 00	
			68,022 50
Balance in City Treasury Nov. 30, 1898			5,266 17
Grand total			73,288 67

TAX ARREARAGE FUND, 1890.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897			$1,738 76
From Taxes 1890	692 06		
From Interest Taxes 1890	507 70		
		1,199 76	
From Adjusted Taxes 1890		14,091 04	
From 4% Station House bond, due Feb. 15, 1910		3,000 00	
From Premium and Interest on bonds and Securities	119 74		
			18,410 54
Total			20,149 30

TAX ARREARAGE FUND 1890.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special Gen'l to pay interest due Jan. 1, 1898 on 170,000 4½% Tax Arrearage bonds, account Taxes 1890	3,825 00	
Transferred to City Treasury, Special Gen'l to pay interest due July 1, 1898 on $170,000 4½% Tax Arrearage bonds, account Taxes 1890	3,825 00	
		7,650 00
Balance in City Treasury, Nov. 30, 1898		12,499 30
Grand Total		20,149 30

TAX ARREARAGE FUND 1891.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897			2,409 51
From Taxes 1891	2,050 81		
From Interest Taxes 1891	1,291 78		
		3,342 59	
From Adjusted Taxes 1891		7,087 38	
From 4% Subsequent Tax bonds due option of city	46,000 00		
From 4% Temporary Loan bond, due on demand	2,433 94		
From 4% NewCityHall bond due Feb.1,1902	2,000 00		
From 5% Assessment Gold bond due Sept. 1, 1923	7,000 00		
From 5% Assessment Gold bond due May 1, 1924	5,000 00		
From 4% Station House bonds due February 15, 1910	3,500 00		
From 4½% Engine House bond due July 24, 1901	8,000 00		
From 4% New City Hall bond due Feb 1 1903	5,000 00		
From 4½% Tax Arrearge bond, acct. Taxes 1893, due Jan. 1, 1900	23,000 00		
From 4% Temporary Loan bond, Judgments due December 1, 1898	4,225 98		
From 4% Tax Arrearage bond acct. Taxes 1888, due October 1, 1898	9,000 00		
From 4% Redemption of Land bonds Adjusted, due option of City	44,500 00		
From 4% Redemption of Land bonds, acct. taxes 1889, due option of City	34,000 00		
From 4% Redemption of Land bonds, acct. Taxes 1888, due option of City	5,000 00		
From 4½% Tax Arrearage bonds, account Taxes 1891, due Jan. 1, 1898	70,000 00		
From 4% Six Year Impt. Certificates	12,000 00	280,659 92	
From Premium and Interest on bonds and Securities	22,583 31		
			313,673 20
Grand Total			$316,082 71

TAX ARREARAGE FUND, 1891.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special General, to pay interest due January 1, 1898, on $410,000 4½% Tax Arrearage bonds, account Taxes 1891	9,225 00		
Transferred to City Treasury, Special General, to pay interest due July 1, 1898, on $110,000 4% Tax Arrearage bonds, account Taxes, 1891	2,200 00		
		11,425 00	
Transferred to City Treasury bond account to pay $300,000 of the $410,000 Tax Arrearage bonds, account Taxes 1891, due January 1, 1898		300,000 00	
			311,425 00
Balance in City Treasury November 30, 1898			4,657 71
Grand total			316,082 71

TAX ARREARAGE FUND, 1892.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897			3,108 53
From Taxes 1892	4,137 60		
From Interest Taxes 1892	2,196 48		
		6,334 08	
From Adjusted Taxes 1892	9,417 98		
From 4% Tax Arrearage bond, account Taxes 1888, due October 1, 1898	2,000 00		
From 4% Redemption of Land bonds Adjusted, due option of city	26,637 87		
From 4½% Six Year Improvement Certificates	6,500 00		
		35,137 87	
From Premium and Interest on bond and securities		14,359 51	
			65,249 44
Total			68,357 97

TAX ARREARAGE FUND, 1892.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Taxes 1892 Returned		24 93	
Transferred to City Treasury, Special General, to pay interest due January 1, 1898, on $412,000 00 4½% Tax Arrearage bonds, account Taxes 1892	9,270 00		
Transferred to City Treasury, Special General, to pay interest due July 1, 1898, on $412,000 4½% Tax Arrearage bonds, account Taxes 1892	9,270 00		
		18,540 00	
Purchased 4% Temporary Loan bond account Taxes 1897, due demand		19,000 00	
			37,564 93
Balance in City Treasury November 30, 1898			30,793 04
Grand total			68,357 97

TAX ARREARAGE FUND, 1893.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897			8,203 77
From Taxes 1893	14,536 23		
From Interest Taxes 1893	6,280 34		
		20,816 57	
From Adjusted Taxes 1893	8,212 03		
From 4½% Temporary Loan (South Cove) due on demand	5,341 72		
From 4% Street Lighting bond dne July 1, 1898	800 00		
From 4% Tax Arrearage bonds, acct. taxes 1888 due Oct. 1, 1898	6,000 00		
		12,141 72	
From Premium and Interest on bonds and Securities	6,331 53		
			47,501 85
Total			55,705 62

TAX ARREARAGE, FUND, 1893.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Transferred to City Treasury, Special Gen'l to pay interest due Jan. 1, 1898 on $325,000 4½% Tax Arrearage bonds account Taxes 1893	7,312 50		
Transferred to City Treasury Special Gen'l to pay interest due July 1, 1898 on $325,000 4½% Tax Arrearage bonds, acct. taxes 1893	7,312 50		
		14,625 00	
Purchased 6% Funded Debt bond, due Feb. 1, 1909	3,000 00		
Purchased 4% Temporary Loan bond Repairs to Schools, due Dec. 10, 1899	6,736 00		
Purchased 4% Temp'y Loan bond Salaries Teachers and Janitors, due Dec. 10, '99	7,731 33		
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due demand	20,000 00		
		37,467 33	
Paid Premium and Interest on bonds Purchased		570 00	
			52,662 33
Balance in City Treasury Nov. 30, 1898			3,043 29
Grand Total			$55,705 62

SINKING FUND, 1882—No. 1.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897			5,499 64
From 4% Police Headquarters bond, due January 1, 1898	5,000 00		
From 4% Tax Arrearage bond, account Taxes 1888, due October 1, 1898	7,000 00		
		12,000 00	
From Appropriation 1897 and 1898		4,500 00	
From Premium and Interest on bonds and securities		4,958 89	
			21,458 89
Total			26,958 53

SINKING FUND, 1882—No. 1.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4½% Engine House bonds, due July 24, 1901	8,000 00		
Purchased 4% Tax Arrearage bond, account Taxes 1891, due January 1, 1900	1,000 00		
Purchased 4% Station House bond, due February 15, 1910	3,000 00		
Purchased 4% Redemption of Land bond Adjusted, due option of city	5,000 00		
Purchased 4% Temporary Loan, account Taxes 1897, dne demand	9,000 00		
		26,000 00	
Balance in City Treasury November 30, 1898		958 53	
Grand total			26,958 53

SINKING FUND, 1882—No. 2.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897			14,676 91
From 4% Temporary Loan bonds, account Taxes 1894, due demand	33,000 00		
From 4% Cleaning Streets and Sewers bond, due December 1, 1897	9,000 00		
From 4% Awards Custer Avenue bond, due demand	1,829 94		
From 4½% Tax Arrearage bonds, account Taxes 1889, due July 1, 1898	9,500 00		
From 4% Tax Arrearage bonds, account Taxes 1888, due October 1, 1898	16,000 00		
From 4½% Six Year Improvement Certificates	15,000 00		
		84,329 94	
From Appropriation 1897 and 1898		13,500 00	
From Premium and Interest on bonds and securities		7,994 60	
			105,824 54
Total			120,501 45

SINKING FUND, 1882—No. 2

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30 1898

Purchased 4% Subsequent Tax bonds, due option of city	46,000 00		
Purchased 4% Tax Arrearage bonds, account Taxes 1891, due January 1, 1900	7,500 00		
Purchased 4% Redemption of Land bond Adjusted, due option of city	9,000 00		
Purchased 4% Tax Arrearage bond, account Taxes 1888, due October 1, 1900	22,000 00		
Purchased 4½% Six Year Improvement Certificates	12,000 00		
		96,500 00	
Paid Premium and Interest on bonds and securities		6,480 00	
			102,980 00
Balance in City Treasury November 30, 1898			17,521 45
Grand Total			120,501 45

SINKING FUND 1889 No. 1.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897....			4,813 35
From 4% Temporary Loan bond, account Taxes 1894, due on Demand.....	2,000 00		
From 4% Counsel, Street Lighting bond, due Dec. 10, 1897.....	563 08		
From 4% Sewer School No. 23 bond, due Dec, 10, 1897.....	415 00		
From 4% Judgment bond, due December 18, 1897.....	517 44		
From 4% Cleaning Street bond, due Dec. 10, 1897.....	1,500 00		
From 4% Judgment bond, due December 10, 1897.....	1,121 21		
From 4% Street Lighting bond, due Dec. 10, 1897....	7,500 00		
From 4% Repairs Old City Hall for School bond, due Dec. 10, 1897.....	3,500 00		
From 4% Judgment bond, due December 10, 1897.....	244 60		
From 4½% New Armory bond, due Jan. 1, 1898.....	1,000 00		
From 4% New City Hall bond, due January 1, 1898.....	1,000 00		
From 4% Tax Arrearage bond, account Taxes 1888, due Oct. 1, 1898.....	1,000 00		
From 4½% Six Year Impt. Certificates...	688 44		
		21,049 77	
From Appropriation 1897 and 1898.....		30,000 00	
From Premium and Interest on bonds and Securities.....		6,790 61	
			57,840 38
Total.....			62,653 73

SINKING FUND, 1889 No. 1.

DISBURSEMENT, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Purchased 4½% Tax Arrearge bonds, acct. Taxes 1893, due Jan. 1, 1900.....	23,000 00		
Purchased 4% Tax Arrearage bonds, account Taxes 1891, due January 1, 1900.....	30,000 00		
Purchased 4% Redemption of Land bond Adjusted, due Option of City.....	4,500 00		
Purchased 4% Awards Palisade Ave. bond, due on demand.....	3,193 96		
		60,693 96	
Balance in City Treasury Nov. 30, 1898.....		1,959 77	
Grand total.....			$62,653 73

SINKING FUND, JULY 24, 1901.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1898			101 16
From 4% Temporary Loan bond, account Taxes 1894, due demand	1,000 00		
From 4% Tax Arrearage bond, account Taxes 1888, due October 1, 1898	1,000 00		
		2,000 00	
From Appropriation 1897 and 1898		1,000 00	
From Premium and Interest on bonds and securities		189 21	
			3,189 21
Total			3,290 37

SINKING FUND, JULY 24, 1901.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, account Taxes 1875, to 1887, due January 1, 1900		2,000 00	
Balance in City Treasury November 30, 1898		1,290 37	
			3,290 37
Grand total			3,290 37

SINKING FUND, SEPTEMBER 10, 1902.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897.....		26 00
From Appropriation 1897 and 1898.....	1,000 00	
From Premium and Interest on bonds and Securities.....	105 00	
		1,105 00
Total		$1,131 00

SINKING FUND, SEPTEMBER 10, 1902.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Redemption of Land bond, account Taxes 1875 to 1877, due Jan. 1, 1900.....	1,000 00	
Balance in City Treasury Nov. 30, 1898.....	131 00	
Grand total.....		1,131 00

SINKING FUND, DECEMBER 28, 1903.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

From Appropriation 1897 and 1898.....	1,000 00	
From Premium and Interest on bonds and securities.....	20 00	
Total.....		1,020 00

SINKING FUND, DECEMBER 28, 1903.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, account Taxes 1891, due January 1, 1900.....	1,000 00	
Balance in City Treasury November 30, 1898.....	20 00	
Grand total.....		1,020 00

SINKING FUND, JUNE 1, 1909.

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

From Appropriation 1897 and 1898.....	1,000 00	
From Premium and Interest on bonds and Securities.....	20 00	
Total.....		1,020 00

SINKING FUND, JUNE 1, 1909.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, acct. Taxes 1891, due Jan. 1, 1900.....	1,000 00	
Balance in City Treasury Nov. 30, 1898....	20 00	
Grand Total.....		$1,020 00

SINKING FUND, FEBRUARY 15, 1910.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

From Appropriation 1897 and 1898.....	500 00	
From Premium and Interest on bonds and securities.....	10 00	
Total.....		510 00

SINKING FUND, FEBRUARY 15, 1910.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchase 4% Tax Arrearage bond, account Taxes 1891, due January 1, 1900.....	500 00	
Balance in City Treasury November 30, 1898.....	10 00	
Grand total.....		510 00

SINKING FUND APRIL 1, 1916.

RECEIPTS, DECEMBER 1, 1897 to NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897			18,199 17
From 4% Temporary Loan bond, repairs to school buildings, due December 1, 1897	9,000 00		
From 4% New City Hall bond, due January 1, 1898	9,000 00		
From 4% Tax Arrearage bonds, account Taxes 1888, due October 1, 1898	140,000 00		
From 4% Awards Mill Creek bonds, due demand	2,433 94		
From 4% Street Lighting bonds, due July 1, 1898	3,000 00		
From 4½% Six Year Improvement Certificates	282 21		
From 4% Redemption of Land bonds, adjusted, due option of city	10,000 00		
		173,716 15	
From Appropriation 1897 and 1898		35,000 00	
From Appropriation 1896 and 1897, Assessment Account		20,000 00	
From Premium and Interest on bonds and securities		8,634 26	
			237.350 41
Total			255,549 58

SINKING FUND APRIL 1, 1916.

DISBURSEMENTS, DECEMBER 1, 1897, to NOVEMBER 30, 1898.

Purchased 4% Temporary Loan bond, due demand	2,433 94		
Purchased 4% New City Hall bond due February 1, 1902	2,000 00		
Purchased 5% Assessment Gold bonds, due September 1, 1923	7,000 00		
Purchased 5% Assessment Gold bond, due May 1, 1924	5,000 00		
Purchased 4% Redemption of Land bonds, account Taxes 1889, due option of city	34,000 00		
Purchased 4% Tax Arrearage bond, account Taxes 1891, due January 1, 1900	6,500 00		
Purchased 4% Interest Six Year Improvement Certificates bond, due demand	12,832 39		
Purchased 4% Redemption of Land bonds, not adjusted, due option of city	4,124 91		
Purchased 4% Tax Arrearage bonds, account Taxes 1888, due October 1, 1900	148,000 00		
Purchased 4% Temporary Loan bond, account Taxes 1897, due demand	7,000 00		
Purchased 4½% Six Year Improvement Certificates	6,500 00		
		235,391 24	
Paid Premium and Interest on bonds and securities		5,602,48	
			240,993 72
Balance in City Treasury November 30, 1898			14,555 86
Grand total			255,549 58

SINKING FUND JANUARY 2, 1922.

RECEIPTS, DECEMBER 1, 1897 to NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897.....			1,265 94
From 4½% Tax Arrearage bonds, account Taxes 1889, due July 1, 1898.....	5,000 00		
From 4% Tax Arrearage bonds, account Taxes, 1888, due October 1, 1898.....	31,000 00		
From 4% Redemption of Land bond, Adjusted, due Option of City.....	5,000 00		
From 4½ Six Year Improvement Certificates	2,000 00		
		$43,000 00	
From Appropriation 1897 and 1898.....		15,000 00	
From Premium and Interest on bonds and Securities.....		4,310 06	
			62,310 06
Total.....			63,576 00

SINKING FUND, JANUARY 2, 1922.

DISBURSEMENTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, acct. Taxes 1875 to 1887, due Jan. 1, 1900...	16,500 00		
Purchased 4% Tax Arrearage Bonds, account Taxes 1888, due Oct. 1, 1900.....	40,000 00		
		56,500 00	
Balance in City Treasury Nov. 30, 1898		7,076 00	
Grand total.....			63,576 00

SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS, DECEMBER 1, 1897 to NOVEMBER 30, 1898.

Balance in City Treasury Dec 1, 1897.....			1,002 27
From 4% Tax Arrearage bonds, acct. Taxes 1888, due Oct. 1, 1898.....	3,000 00		
From 4% Redemption of Land bonds Adjusted, due Option of City.....	22,000 00		
From 4½ Six Year Improvement Certificates	500 00		
		25,500 00	
From Appropriation 1897 and 1898.....		14,000 00	
From Premium and Interest on bonds and Securities.....		5,387 83	
			44.887 83
Total.....			45,890 10

SINKING FUND SEPTEMBER 1, 1923.

DISBUSEMENTS, DECEMBER 1, 1897 to NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, acct. Taxes 1875 to 1887 due Jan. 1, 1900..	15,500 00	
Balance in City Treasury Nov. 30, 1898.....	30,390 10	
Grand Total.....		45,890 10

SINKING FUND MAY 1, 1924

RECEIPTS, DECEMBER 1, 1897 TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897		$5,602 50
From Appropriation 1897 and 1898	12,000 00	
From Premium and Interest on bonds and securities	1,619 81	
		13,619 81
Total		19,222 31

SINKING FUND MAY 1, 1924.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% New City Hall bond, due February 1, 1903	5,000 00		
Purchased 4% Tax Arrearage bond, account Taxes 1891, due January 1, 1900	12,500 00		
		17,500 00	
Paid Premium and Interest on bonds and securities		83 33	
			17,583 33
Balance in City Treasury November 30, 1898			1,638 98
Grand total			19,222 31

SINKING FUND, MAY 1, 1927

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897		134 83
From 4% Fire Salaries bond, due January 1, 1898	12,375 09	
From Appropriation 1897 and 1898	9,100 00	
From Premium and Interest on bonds and securities	1,139 10	
		22,614 19
Total		22,749 02

SINKING FUND, MAY 1, 1927

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bond, account Taxes 1891, due January 1, 1900	9,000 00		
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due demand	13,000 00		
		22,000 00	
Balance in City Treasury November 30, 1898		749 02	
Grand total			22,749 02

SINKING FUND, MAY 1, 1927—PARK.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

From Appropriation 1897 and 1898.....	2,000 00	
From Premium and Interest on bonds and Securities.....	40 00	
Total.....		2,040 00

SINKING FUND, MAY 1, 1927—PARK.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, account Taxes 1891, due Jan. 1, 1900.....	2,000 00	
Balance in City Treasury Nov. 30, 1898.....	40 00	
Grand Total.....		2,040 00

SINKING FUND, AUGUST 2, 1927.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

From Appropriation 1897 and 1898.....	6,000 00	
From Premium and Interest on bonds and Securities.....	6,688 00	
Total.....		12,688 00

SINKING FUND, AUGUST 2, 1927.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, acct. Taxes 1891, due Jan. 1, 1900.....	6,000 00	
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due on demand.....	5,000 00	
		11,000 00
Balance in City Treasury Nov.		1,688 00
Grand Total.....		12,688 00

WATER SINKING FUND.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury, December 1, 1897		1,471 04
From Appropriation 1897 and 1898	12,000 00	
From 4% Temporary Loan bonds, account Taxes 1894, due demand	28,000 00	
From 4% Temporary Loan bond (repairs to school buildings), due December 1, 1897	1,000 00	
From 4½% Tax Arrearage bonds, account Taxes 1889, due July 1, 1898	6,000 00	
From 4½% Six Year Improvement certificates	1,000 00	
From Premium and Interest on bonds and securities	7,721 28	
		55,721 28
Total		57,192 32

WATER SINKING FUND.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Redemption of Land Bonds Adjusted, due option of city	34,500 00		
Purchased 4% Tax Arrearage Bonds, account Taxes 1891, due January 1, 1900	8,000 00		
Purchased 5% Water bonds, due February 1, 1913	1,000 00		
Purchased 4% Temporary Loan Bond, account Taxes 1897, due demand	5,000 00		
Purchased 4½% Six Year Improvement certificates	3,076 97		
Paid Premium and Interest on Bonds and Securities	4,981 37		
		56,558,34	
Balance in City Treasury November 30, 1898		633 98	
Grand total			57,192 32

WATER SINKING FUND, 1916.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897....		909 78
From Appropriation 1898.....	14,000 00	
From 4% Temporary Loan bond, account Taxes 1894, due on demand.....	2,000 00	
From 4% Temporary Loan bond, Repairs to School buildings, due Dec. 1, 1897...	3,000 00	
From 4% Temporary Loan bond, expenses Railroad Tax, &c., due Dec. 1, 1897..	10,181 44	
From 4% Temporary Loan bond, Awards Monticello Avenue, due on demand..	5,305 00	
From Premium and Interest on bonds and Securities.....	4,456 27	
		38,942 71
Total.....		39,852 49

WATER SINKING FUND, 1916.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Redemption of Land bond Adjusted, due Option of City.....	16,000 00		
Purchased 4% Subsequent Tax bonds, due Option of City.....	15,000 00		
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due on demand.....	5,000 00		
Paid Premium and Interest on bonds and Securities.....	2,240 00		
		38,240 00	
Balance in City Treasury Nov. 30, 1898.....		1,612 49	
Grand Total.....			39,852 49

WATER SINKING FUND, 1921.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897		3,335 53
From Appropriation 1898	7,000 00	
From 4% Temporary Loan bond, account Taxes 1894, due demand	1,000 00	
From 4% Temporary Loan bonds, account Expense Railroad Tax, &c., due December 1, 1897	5,046 05	
From 4% Tax Arrearage bonds, account Taxes 1888, due October 1, 1898	9,000 00	
From Premium and Interest on Bonds and Securities	2,164 46	
		24,210 51
Total		27,546 04

WATER SINKING FUND, 1921.

DISBURSEMENTS, DECEMBER 1 1897, TO NOVEMBER 30, 1898.

Purchased 4% Tax Arrearage bonds, acct. Taxes 1888, due October 1, 1898	9,000 00		
Purchased 4% Redemption of Land bonds Adjusted, due option of city	1,000 00		
Purchsaed 4½% Six Year Improvement Certificates	10,584 22		
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due demand	5,000 00		
Paid Premium and Interest on bond, acct. and securities	90 00		
		25,674 22	
Balance in City Treasury Nov. 30, 1898		1,871 82	
Grand Total			27,546 04

WATER SINKING FUND, 1922.

RECEIPS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury Dec. 1, 1897		931 85
From Appropriation 1898	5,000 00	
From 4% Temporary Loan bond (Repairs to School buildings) due Dec. 1, 1897	5,489 65	
From 4% Temporary Loan bond Judgment, due Dec. 1, 1898 (not used H 307)	4,225 98	
From 4½ % Six Year Impt. Certificates	1,450 00	
From Premium and Interest on bonds and Securities (not used H 307)	70 86	
From Premium and Interest on bonds and Securities	1,716 38	
		17,952 87
Total		$18,884 72

WATER SINKING FUND, 1922.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Temporary Loan bond (Judgment), due December 1, 1898	4,225 98	
Purchased 4% Tax Arrearage bond, acct. Taxes 1891, due Jan. 1, 1900	2,500 00	
Purchased 4% Redemption of Land bonds, Adjusted, due Option of City	1,500 00	
Purchased 4% Temporary Loan bond, acct. Taxes 1897, due on demand	5,000 00	
		13,225 98
Balance in City Treasury Nov. 30, '98 (inclu'g H 307 for $4,296.84 not used)		5,658 74
Grand Total		$18,884 72

WATER SINKING FUND, 1923.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897.		91 17
From Appropriation 1898	4,000 00	
From 4% Temporary Loan bond (repairs to school buildings), due December 1, 1907	4,000 00	
From Premium and Interest on bonds and securities	797 10	
		8,797 10
Total		8,888 27

WATER SINKING FUND, 1923.

DISBURSEMENTS, DECEMBER 31, 1897, TO NOVEMBER 30, 1898.

Purchased 4% Station House bonds, due February 15, 1910	3,500 00		
Purchased 4% Tax Arrearage Bonds, account Taxes 1891, due January 1, 1900	500 00		
		4,000 00	
Balance in City Treasury November 30, 1898		4,888 27	
Grand total			8,888 27

WATER SINKING FUND, 1925.

RECEIPTS, DECEMBER 1, 1897, TO NOVEMBER 30, 1898.

Balance in City Treasury December 1, 1897		176 58
From Appropriation 1898	3,600 00	
From 4% Temporary Loan bond, account Taxes 1894' due demand	2,000 00	
From 4% Temporary Loan bond, repairs to school buildings, due December 1, 1897	4,000 00	
From Premium and Interest on bonds and Securities	532 28	
		10,132 28
Total		10,308 86

WATER SINKING FUND, 1925.

DISBURSEMENTS, DECEMBER 1, 1897, TO NOVEMBER 1, 1898.

Purchased 4% Redemption of Land bonds, account Taxes 1888, due option of city	5,000 00	
Paid Premium and Interest on bonds	800 00	
		5,800 00
Balance in City Treasury November 30, 1898		4,508 86
Grand Total		10,308 86

Securities Held by the Sinking Fund Commission of Jersey City, December 1, 1898.

FUND, 1873.

For the Redemption of any bonds of Jersey City. Fund has its growth from one-quarter ¼ of the Receipts for Liquor Licenses; all the Receipts for Venders, Cartmen's, Auctioneers' and Junk Licenses; all the Receipts for Fines and Receipts for Taxes, for the Years prior to 1875.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates	4½ per cent.		$17,304 20	
Temporary Loan bond (award d'ges Runyon ave)	4 "	Demand.	824 50	
Temp'y Loan bond (award damages Pearsall ave)	4 "	Demand.	4,231 10	
Temp'y Loan bond (exp. Impt. laws 1895)	4 "	Demand.	10,000 00	
Temp'y Loan bond, acct. Taxes 1897	4 "	Demand.	17,000 00	
Redemption of Land b'ds other than Adjusted	4 "	Option of City.	3,688 68	
Redemption of Land bonds Adjusted	4 "	Option of City.	792 48	
Tax Arrearage bonds, acct. Taxes 1891	4 "	Jan. 1, 1900.	5,500 00	
Improvement bond	7 "	June 1, 1905.	1,000 00	
Cash				$60,340 96
				1,556 06
				$61,897 02

TAX ARREARAGE FUND, 1875 to 1887.

To Pay $386,000 3½% and $35,000 4% Tax Arrearage bonds, due April 1, 1899 and January 1, 1900, issued Account of Taxes 1875 to 1887, inclusive, and Interest. Fund has growth from Receipt of Taxes for the years 1875 to 1887 inclusive, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT.	TOTAL.
Cash				$81 02

TAX ARREARAGE FUND, 1888.

To Pay $245,000 4% Tax Arrearage bonds, due October 1, 1900, and Interest. Fund has its growth from Receipts of Taxes of the Year 1888 and Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL.
Cash.....				$4,191 50

TAX ARREARAGE FUND, 1889.

To pay $37,000 4% Tax Arrearage Bonds, due July 1, 1900, and Interest. Fund has its growth from receipts of taxes or the year 1899 and the interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Cash				5,266 17

TAX ARREARAGE FUND, 1890.

To pay $170,000 4½% Tax Arrearage Bonds, due January 1, 1899, and Interest. Fund has its growth from receipts of Taxes of the year 1890, and the interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates	4½ per cent.		2,660 96	
Cash			12,499 30	
				$15,160 26

TAX ARREARAGE FUND, 1891.

To pay $110,000 4% Tax Arrearage Bonds, due January 1, 1900, and interest. Fund has it growth from receipts of Taxes of the year 1891, and the interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Cash				4,657 71

TAX ARREARAGE FUND, 1892.

To pay $112,000 4½% Tax Arrearage Bonds, due May 10, 1899, and Interest. Fund has its growth from receipts of Taxes of the year 1892, and the interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six year Improvement Certificates	4½ per cent.		$3,765 76	
Temporary Loan bond, Account Taxes 1897	4 "	Demand.	19,000 00	
Redemption of Land bonds adjusted	4 "	Option of City.	6,500 00	
Redemption of Land bonds, account Taxes 1888.	4 "	Option of City.	6,000 00	
Redemption of Land bonds, account Taxes 1889.	4 "	Option of City.	20,000 00	
Tax Arrearage bonds, account Taxes 1892	4½ "	May 10, 1899.	1,000 00	
Tax Arrearage bonds, account Taxes 1893	4½ "	January 1, 1900.	132,000 00	
Water bond	7 "	January 1, 1902.	46,000 00	
New City Hall bond	4 "	February 1, 1902.	8,000 00	
Water bond	7 "	April 1, 1902.	10,000 00	
Funded Debt bond	6 "	February 1, 1909.	1,000 00	
Fire Department bond	4 "	June 1, 1909.	6,000 00	
General bond	5 "	January 1, 1922.	11,000 00	
				$275,265 76
Cash				30,793 04
				$306.058 80

TAX ARREARAGE FUND, 1893.

To Pay $325,000 4½% Tax Arrearage bonds, due January 1, 1900, and Interest. Fund has its growth from Receipts of Taxes of the Year 1893, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Six Year Improvement Certificates	4½ per cent.		$5,957 89	
Tem'y Loan bond, Ext. Jackson Ave	4 "	Demand	2,450 00	
Temp'y Loan bond, acct. Taxes 1897	4 "	Demand	20,000 00	
Subsequent Tax bonds	4 "	Option of City	9,000 00	
Street Lighting bond	4 "	July 1, 1899	3,800 00	
Temp'y Loan bond Repairs to School buildings	4 "	Dec. 10, 1899	6,736 00	
Temp'y Loan bond, teachers and janitors salaries Oct. and Nov. 1898	4 "	Dec. 10, 1899	7,731 33	
Tax Arrearage bonds, acct. Taxes 1893	4½ "	Jan. 1, 1900	30,000 00	
Redemption of Land bonds, acct. Taxes 1889	4 "	Option of City	13,000 00	
Street Lightiug bonds	4 "	July 1, 1900	3,800 00	
Street Lighting bonds	4 "	July 1, 1901	3,800 00	
Street Lighting bonds	4 "	July 1, 1902	3,800 00	
Street Lighting bonds	4 "	July 1, 1903	3,800 00	
City Hall bonds	4 "	Feb. 1, 1904	34,000 00	
Street Lighting bond	4 "	July 1, 1904	3,800 00	
Street Lighting bond	4 "	July 1, 1905	3,800 00	
Street Lighting bond	4 "	July 1, 1906	3,800 00	
Street Lighting bond	4 "	July 1, 1907	3,800 00	
Floating Debt bond	6 "	Feb. 1, 1909	3,000 00	
Water bond	7 "	May 1, 1913	5,000 00	
Forty Year bond	7 "	July 1, 1913	7,000 00	
Water bond	5 "	June 1, 1921	10,000 00	
				$188,075 22
Cash				3,043 29
				$191,118 51

TAX ARREARAGE FUND, 1894 TO 1896.

To pay $800,000 4% Tax Arrearage bonds, due January 1, 1903, issued account of Taxes 1894 to 1896, inclusive, and interest. Fund has its growth from receipt of taxes for the years 1894 to 1896, inclusive, and interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates	4½ per cent.		$49,859 18	
Temporary Loan bond, Mercer Street	4 "	Demand.	11,406 39	
Temporary Loan bond, account taxes 1897	4 "	Demand.	40,000 00	
Temporary Loan bond, judgment	4 "	December 10, 1899.	1,921 66	
Water bond	7 "	January 1, 1899.	5,000 00	
Morgan Street Dock bond	7 "	June 8, 1900.	5,000 00	
Tax Arrearage bond, account taxes 1889	4 "	July 1, 1900.	37,000 00	
Tax Arrearage bond, account taxes 1888	4 "	October 1, 1900.	35,000 00	
Water bond	7 "	January 1, 1902.	2,000 00	
Water bond	7 "	September 1, 1902.	3,000 00	
Water bond	6 "	February 1, 1909.	4,000 00	
Fire Department bond	4 "	June 1, 1909.	4,000 00	
Station House bond	4 "	February 15, 1910.	1,000 00	
Water bond	7 "	May 1, 1913.	1,000 00	
Forty year bond	7 "	July 1, 1913.	1,000 00	
Assessessment bond	5 "	January 2, 1922.	2,000 00	
				203,187 23
Cash				123,457 69
				$326,644 92

SINKING FUND, 1882, No. 1.

To Pay $150,000 5% bonds, due April 1, 1911. Fund has its growth by inserting in the Tax Levy such amount each year as the Board of Finance may deem proper.

SECURITIES.	RATE OF INTEREST	WHET DUE	AMOUNT	TOTAL
Six Year Improvement Certificates	4½ per cent.		2,419 64	
Redemption of Land bonds, Adjusted	4 "	Option of City	9,000 00	
Redemption of Land bonds, acct. Taxes 1889	4 "	Option of City	2,000 00	
Temporary Loan bonds, acct. Taxes 1897	4 "	Demand	9,000 00	
Police Department bond	4 "	Jan. 1, 1899	5,000 00	
Police Department bond	4 "	Jan. 1, 1900	5,000 00	
Tax Arrearage bond, acct. Taxes 1893	4½ "	Jan. 1, 1900	58,000 00	
Tax Arrearage bond, acct. taxes 1875 to 1887	4 "	Jan. 1, 1900	1,000 00	
Police Department bond	4 "	Jan. 1, 1901	5,000 00	
Engine House Bond	4½ "	July 24, 1901	8,000 00	
Police Department bond	4 "	Jan. 1, 1902	5,000 00	
Police Department bond	4½ "	Jan. 1, 1905	5,000 00	
Police Department bond	4½ "	Jan. 1, 1906	5,000 00	
Fire Department bond	4 "	June 1, 1909	1,000 00	
Station House bond	4 "	Feb. 15, 1910	3,000 00	
Assessment (Gold) bond	5 "	Sept. 1, 1923	5,000 00	
				$128,419 64
Cash				958 53
				$129,378 17

920a

SINKING FUND, 1882 No. 2.

To Pay $450,000 6% bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each Year a sum not less than 3% of the issue.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Six Year Improvement Certificates	4½ per cent.		$64,425 56	
Temporary Loan Bond, damages Cator Ave	4 "	Demand	400 47	
Temp'y Loan bond, awards West Side Ave	4 "	Demand	1,885 16	
Subsequent Tax bonds	4 "	Option of City	76,000 00	
Redemption of Land bonds, Adjusted	4 "	Option of City	25,000 00	
Redemption of Land bonds, acct. Taxes 1888	4 "	Option of City	10,000 00	
Redemption of Land bonds, acct. Taxes 1889	4 "	Option of City	1,000 00	
Tax Arrearage bonds, acct. Taxes 1893	4½ "	Jan. 1, 1900	12,000 00	
Tax Arrearage bonds, acct. Taxes 1891	4 "	Jan. 1, 1900	7,500 00	
Tax Arrearage bonds, acct. Taxes 1888	4 "	Oct. 1, 1900	22,000 00	
Water bond	7 "	April 1, 1902	1,000 00	
Water bond	7 "	Sept. 1, 1902	20,000 00	
Police Department bonds	4½ "	Oct. 1, 1904	5,000 00	
Fire Department bond	4 "	June 1, 1909	1,000 00	
Assessment (gold) bond	5 "	Sept. 1, 1923	18,000 00	
				$265,211 19
Cash				17,521 45
				$282,732 64

SINKING FUND, 1889, No. 1.

To pay $1,000,000 6% bonds, due April 1, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the principal when due.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates	4½ per cent.		$7,739 55	
Temporary Loan bonds, expense improvement laws 1895	4 "	Demand.	5,000 00	
Temporary Loan bond, awards De Kalb Ave.	4 "	Demand.	1,808 74	
Temporary Loan bonds, awards Palisade Ave.	4 "	Demand.	3,193 96	
Redemption of Land bonds, adjusted	4 "	Option of City.	163,239 59	
Armory bond	4½ "	January 1, 1899.	1,000 00	
City Hall bond	4 "	January 1, 1899.	10,000 00	
Armory bond	4½ "	January 1, 1900.	1,000 00	
Tax Arrearage bond, account taxes 1891	4 "	January 1, 1900.	30,000 00	
Tax Arrearage bond, account taxes 1893	4½ "	January 1, 1900.	28,000 00	
City Hall bond	4 "	January 1, 1900.	10,000 00	
Dock bond	7 "	June 8, 1900.	1,000 00	
Armory bond	4½ "	January 1, 1901.	1,000 00	
City Hall bond	4 "	January 1, 1901.	3,000 00	
Water bond	7 "	January 1, 1902.	2,000 00	
Water bond	7 "	September 1, 1902.	2,000 00	
Police Department bond	4½ "	October 1, 1903.	5,000 00	
New City Hall bond	4 "	February 1, 1904.	5,000 00	
City of Jersey City bond	6 "	April 1, 1904.	4,000 00	
Improvement bond	7 "	June 1, 1905.	1,000 00	
Funded Debt bond	6 "	February 1, 1909.	2,000 00	
Funded Debt bond	6 "	June 1, 1910.	5,000 00	
To pay difference between old and new assessments	5 "	April 1, 1911.	1,000 00	
Assessments (gold) bond	5 "	September 1, 1923.	34,000 00	
Assessment (gold) bond	5 "	May 1, 1924.	2,000 00	
				$323,981 84
Cash				1,959 77
				$330,941 61

3928

SINKING FUND, JULY 24, 1901.

To Pay $8,000 4½% Engine House bonds, due July 24, 1901. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due.	Amount.	Total.
Six Year Improvement certificates	4½ per cent.		$1,140 83	
Temp'y Loan bond, awards Mercer street	4 "	Demand	1,000 00	
Tax Arrearage bond, acct. Taxes 1891	4 "	Jan. 1, 1900	2,000 00	
				$4,140 83
Cash				1,290 37
				$5,431 20

SINKING FUND, SEPTEMBER 10, 1902.

To Pay $8,000 4½% Fire Department building bonds, due September, 10, 1902. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due	Amount	Total.
Six Year Improvement Certificates	4½ per cent		1,000 00	
Temp'y Loan Bond, Awards Mercer Street	4 "	Demand	1,000 00	
Tax Arrearage Bond, acct. Taxes 1891	4 "	Jan. 1, 1900	1,000 00	
				$3,000 00
Cash				131 00
				$3,131 00

SINKING FUND, DECEMBER 28, 1903.

To Pay $4,000 4% Fire Department Building bonds, due December 28, 1903. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount	Total.
Tax Arrearage Bond, acct. Taxes 1891	4 per cent.	Jan. 1, 1900	$1,000 00	
Cash			20 00	
				1,020 00

SINKING FUND, JUNE 1, 1909.

To Pay $12,000 4% Fire Department Building bonds, due June 1, 1909. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total.
Tax Arrearage bond, acct. Taxes 1891.....	4 per cent.	Jan. 1, 1900	1,009 00	
Cash.....	.....	.....	20 00	
				1,020 00

SINKING FUND, FEBRUARY 15, 1910.

To Pay $7,500 4% Police Department Building bonds, due February 15, 1910. Fund has its growth by inserting $500 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due	Amount.	Total.
Tax Arrearage bond, acct. Taxes 1891.....	4 per cent.	Jan. 1, 1900	500 00	
Cash.....	.....	.....	10 00	
				510 00

SINKIG FUND, APRIL 1, 1916.

To Pay $1,469,000 5% Assessment bonds, due April 1, 1916. Fund has its growth by an addition of 35,000 each year from Assessment Account or from the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total.
Six Year Improvement Certificates	4½ per cent.		7,000 00	
Temporary Loan bond, Monticello Ave.	4 "	Demand.	10,000 00	
Temporary Loan bond, Int. 6 Year Impt. Cer's.	4 "	Demand.	12,832 39	
Temporary Loan bond, account Taxes 1897	4 "	Demand.	7,000 00	
Redemption of Land bond, acct. Taxes 1889	4 "	Option of City	37,000 00	
Redemption of Land bonds, Other than Adj'd	4 "	Option of City	4,124 91	
Tax Arrearage bonds, acct. Taxes 1891	4 "	Jan. 1, 1900	6,500 00	
Tax Arrearage bonds, acct Taxes 1888	4 "	Oct. 1, 1900	148,000 00	
New City Hall bond	4 "	Feb. 1, 1902	2,000 00	
Engine House bond	4½ "	Dec. 28, 1903	3,000 00	
Improvement bond	7 "	June 1, 1905	2,000 00	
Water bond	7 "	May 1, 1913	3,000 00	
Assessment Gold bond	5 "	Sept. 1, 1923	7,000 00	
Assessment Gold bond	5 "	May 1, 1924	5,000 00	
				254,457 30
Cash				14,555 86
				$269,013 16

SINKING FUND, JANUARY 2, 1922.

To Pay $548,000 5% Assessment bonds and $200,000 5% General bonds, due January 2, 1922. Fund has its growth by inserting $15,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total
Six Year Improvement Certificates	4½ per cent.		13,500 00	
Redemption of Land Bonds Adjusted	4 "	Option of City	13,056 11	
Redemption of Land Bonds, Acct. Taxes 1888	4 "	Option of City	14,000 00	
Redemption of Land bonds, acct. Taxes 1889	4 "	Option of City	1,000 00	
Tax Arrearage bond, account Taxes 1875 to 1887	4 "	Jan. 1, 1900	16,500 00	
Tax Arrearage bond, acct. Taxes 1888	4 "	Oct. 1, 1900	40,000 00	
New City Hall bond	4 "	Feb. 1, 1903	1,000 00	
Engine House bond	4½ "	December 28, 1903	1,000 00	
New City Hall bond	4 "	Feb. 1, 1904	1,000 00	
Assessment bond	5 "	Jan. 2, 1922	10,000 00	
General bond	5 "	Jan. 2, 1922	4,000 00	
				115,056 11
Cash				7,076 00
				122,132 11

SINKING FUND, SEPTEMBER 1, 1923.

To Pay $700,000 5% Assessment Gold Bonds, due September 1, 1923. Fund has its growth by inserting $14,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total
Six Year Improvement Certificates	4½ per cent		14,377 07	
Redemption of Land bonds, acct. Taxes 1888	4 "	Option of City	2,000 00	
Redemption of Land bonds, acct. Taxes 1889	4 "	Option of City	2,000 00	
Subsequent Tax bond	4 "	Option of City	10,000 00	
Tax Arrearage bond, acct. Taxes 1875 to 1887	4 "	Jan. 1, 1900	15,500 00	
Improvement bond	7 "	June 1, 1905	1,000 00	
Funded Debt bond	6 "	June 1, 1910	1,000 00	
Assessment bond	5 "	Sept. 1, 1923	13,000 00	
				58,877 07
Cash				30,390 10
				89,267 17

229a

SINKING FUND, MAY 1, 1924.

To Pay $600,000 5% Assessment Gold bonds, due May 1, 1924. Fund has its growth by inserting $12,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total
Six Year Improvement Certificates	4½ per cent.		3,106 98	
Temp'y Loan bond, Improvement Laws 1895	4 "	Demand	5,000 00	
Temporary Loan bond, Mercer Street	4 "	Demand	1,000 00	
Redemption of Land bonds, acct. Taxes 1889	4 "	Option of City	6,000 00	
Tax Arrearage bond, acct Taxes 1875 to 1887	4 "	Jan. 1, 1900	12,500 00	
New City Hall bond	4 "	Feb. 1, 1903	5,000 00	
Water bond	5 "	April 1, 1916	5,000 00	
Assessment (Gold) bond	5 "	Sept. 1, 1923	10,000 00	
				47,606 98
Cash				1,638 98
				$49,245 96

SINKING FUND, MAY 1, 1927.

To Pay $450,000 4½% Refunded Assessment Gold bonds, due May 1, 1927. Fund has its growth by inserting in the Tax Levy of each year $9,100.

Securities.	Rate of Interest	When Due	Amount.	Total
Six Year Improvement Certificates	4½ per cent.		2,000 00	
Temp'y Loan bond, Int. Six Year Impt. Cert's	4 "	Demand	7,000 00	
Temp'y Loan bond, acct. Taxes 1897	4 "	Demand	13,000 00	
Fire Salaries bond	4 "	Jan. 1, 1899	12,375 08	
Tax Arrearage bond, acct. Taxes 1891	4 "	Jan. 1, 1900	9,000 00	
				43,375 08
Cash				749 02
				44,124 10

SINKING FUD, MAY 1, 1927. PARK.

To Pay $100,000 4% Park bonds, due May 1, 1927. Fund has its growth by inserting $2,000 each year in the Tax Levy.

Securities.	Rate of Interest	When due	Amount.	Total
Tax Arrearage bond, acct. Taxes 1875 to 1887...	4 per cent.	Jan. 1, 1900	2,000 00	
Cash.....	.....	.....	40 00	$2,040 00

SINKING FUND, AUGUST 2, 1927.

To Pay $300,000 4% School House Gold bonds, due Aug. 2, 1927, $100,000 cancelled by Resolution Board of Finance September 26, 1898. Fund has its growth by inserting $6,000 each year in the Tax Levy.

Securities.	Rate of Interest	When Due	Amount.	Total
Tax Arrearage bond, acct. Taxes 1891.....	4 per cent.	Jan. 1, 1900	$6,000 00	
Temp'ry Loan bond, acct. Taxes 1897.....	4 "	Demand	5'000 00	
				$11,000 00
Cash.....	.....	.....	.....	1,688 00
				$12,688 00

WATER SINKING FUND.

To Pay $525,000 5% Water bonds, due Feb. 1, 1913. Fund has its growth by inserting in the Tax Levy of each yea twelve thousand dollars (12,000.00).

Securities.	Rate of Interest.	When Due	Amount.	Total
Six Year Improvement Certificates	4½ per cent.		10,472 00	
Temp'y Loan, Mercer Street	4 "	Demand	1,000 00	
Temp'y Loan bond, acct. Taxes 1897	4 "	Demand.	5,000 00	
Redemption of Land bonds, Adjusted	4 "	Option of City	45,500 00	
Tax Arrearage bond, acct. Taxes 1891	4 "	Jan. 1, 1900	8,000 00	
Funded Debt bond	6 "	February 1, 1909	5,000 00	
Water bond	5 "	February 1, 1913	1,000 00	
Assessment (Gold) Bond	5 "	September 1, 1923	13,000 00	
Water (Gold) bond	4½ "	January 1, 1925	121,000 00	
				$209,972 00
Cash				633 98
				$210,605 98

2334

WATER SINKING FUND, 1916.

To Pay $586,000 5% Water bonds, due April 1, 1916. Fund has its growth by the transfer of $14,000 from Water Account each year.

Securities.	Rate of Interest	When Due	Amount.	Total.
Six Year Improvement Certificates	4½ per cent.		$5,828 80	
Temp'ry Loan bond, Monticello Ave	4 "	Demand	6,000 00	
Temp'y Loan bond, acct. Taxes 1897	4 "	Demand	5,000 00	
Snbsequent Tax bonds	4 "	Option of City	28,000 00	
Redemption of Lands bonds, Adjusted	4 "	Option of City	17,000 00	
Water bond	7 "	Jan. 1, 1902	21,000 00	
Water bond	7 "	Sept. 1, 1902	13,000 00	
City Hall bond	4 "	Feb. 1, 1903	2,000 00	
Water bond	6 "	July 1, 1907	1,000 00	
Funded Debt bond	6 "	Feb. 1, 1909	1,000 00	
Improvement bond	7 "	July 1, 1913	2,000 00	
Water (Gold) bond	4½ "	Jan. 1, 1925	17,000 00	
				118,828 80
Cash				1,612 49
				120,441 29

WATER SINKING FUND, 1921.

To Pay $350,000 5% Water bonds, due June 1, 1921. Fund has its growth by the transfer of 7,000 each year from Water Account.

Securities.	Rate of Interest.	When Due	Amount	Total.
Six Year Improvement Certificates	4½ per cent		11,084 22	
Temp'ry Loan bond, acct. Taxes 1897	4 "	Demand	5,000 00	
Redemption of Land bonds, Adjusted	4 "	Option of City	10,041 32	
City Hall bond	4 "	Jan. 1, 1901	7,000 00	
Improvement bond	7 "	July 1, 1913	7,000 00	
Water (Gold) bond	4½ "	Jan. 1, 1925	19,000 00	
				59,125 54
Cash				1,871 82
				60,997 36

WATER SINKING FUND, JANUARY 2, 1922.

To Pay $248,000 5% Water bonds, due January 2, 1922. Fund has its growth by the transfer of $5,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates Laws 1894..	4½ per cent.		$7,884 22	
Six Year Improvement Certificates, Laws 1895..	4½ "		1,934 78	
Temp'y Loan bond, acct. Taxes 1897.....	4 "	Demand.	5,000 00	
Redemption of Land bonds Adjusted.....	4 "	Option of City.	1,500 00	
Redemption of Land b'ds acct. Taxes 1888.....	4 "	Option of City.	1,000 00	
Tax Arrearage bonds, acct. Taxes 1891.....	4 "	Jan. 1, 1900.	2,500 00	
Police Department bond.....	4½ "	Jan. 1, 1907.	5,100 00	
Water (Gold) bond.....	4½ "	Jan. 1, 1925	17,000 00	
				$41,919 00
Cash (inclu'g H 307 for $4,296-84 not used).....				5,658 74
				$47,577 74

2916

WATER SINKING FUND, JANUARY , 93.

To Pay $200,000 5% Water bonds, due January 2, 1923. Fund has its growth by the transfer of $4,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Six Year Improvement Certificates	4½ per cent.		3,000 00	
Redemption of Land Bonds Adjusted	4 "	Option of City	5,000 00	
Tax Arrearage bond, account taxes 1891	4 "	January 1, 1900.	500 00	
City Hall bond	4 "	February 1, 1903.	2,000 00	
Improvement bond	7 "	January 1, 1906.	2,000 00	
Station House bond	4 "	February 15, 1910.	3,500 00	
Water (Gold) bond	4½ "	January 1, 1925.	5,000 00	
				21,000 00
Cash				4,888 27
				25,888 27

2578

WATER SINKING FUND, JANUARY 2, 1925.

To Pay $179,000 4½% Water Bonds, due January 2, 1925. Fund has its growth by the transfer of $3,600.00 each year from Water Account.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Six Year Improvement Certificates	4½ per cent.		326 72	
Temp'y Loan bond, Int. Six Year Impt. Cert's	4 "	Demand	12,696 39	
Redemption of Land bonds, acct. Taxes 1888	4 "	Option of City	6,000 00	
				$19,023 11
Cash				4,508 86
				23,531 97

SUMMARY—SINKING FUND, (EXCEPT WATER FUND.)

DECEMBER 1, 1898.

Name.	Cash.	Securities	Total
Sinking Fund 1873	1,556 06	60,340 96	61,897 02
Tax Arrearage Fund, 1875 to 1887	81 02		81 02
Tax Arrearge Fund 1888	4,191 50		4,191 50
Tax Arrearage Fund 1889	5,266 17		5,266 17
Tax Arrearage Fund 1890	12,499 30	2,660 96	15,160 26
Tax Arrearge Fund 1891	4,657 71		4,657 71
Tax Arrearage Fund 1892	30,793 04	275,265 76	306,058 80
Tax Arrearage Fund 1893	3,043 29	188,075 22	191,118 51
Tax Arrearage Fund 1894 to 1896	123,457 69	203,187 23	326,644 92
Sinking Fund 1882 No. 1	958 53	128,419 64	129,378 17
Sinking Fund 1882 No. 2	17,521 45	265,211 19	282,732 64
Sinking Fund 1889 No. 1	1,959 77	328,981 84	330,941 61
Sinking Fund July 24, 1901	1,290 37	4,140 83	5,431 20
Sinking Fund September 10, 1902	131 00	3,000 00	3,131 00
Sinking Fund December 23, 1903	20 00	1,000 00	1,020 00
Sinking Fund June 1, 1909	20 00	1,000 00	1,020 00
Sinking Fund February 15, 1910	10 00	500 00	510 00
Sinking Fund April 1, 1916	14,555 86	254,457 30	269,013 16
Sinking Fund January 2, 1922	7,076 00	115,056 11	122,132 11
Sinking Fund Sept. 1, 1923	30,390 10	58,877 07	89,267 17
Sinking Fund May 1, 1924	1,638 98	47,606 98	49,245 96
Sinking Fund May 1, 1927	749 02	43,375 08	44,124 10
Sinking Fund May 1, 1927, Park	40 00	2,000 00	2,040 00
Sinking Fund Aug. 2, 1927	1,688 00	11,000 00	12,688 00
	$263,594 86	1,994,156 17	2,257,751 03

SUMMARY—WATER SINKING FUND.

DECEMBER 1, 1898.

Name.	Cash.	Securities	Total
Water Sinking Fund	633 98	209,972 00	210,605 98
Water Sinking Fund 1916	1,612 49	118,828 80	120,441 29
Water Sinking Fund 1921	1,871 82	59,125 54	60,997 36
Water Sinking Fund 1922*	5,658 74	41,919 00	47,577 74
Water Sinking Fund 1923	4,888 27	21,000 00	25,888 27
Water Sinking Fund 1925	4,508 86	19,023 11	23,531 97
*H 307 for $4,296 84 not used.	$19,174 16	$469,868 45	$489,042 61

RECAPITULATION.

DECEMBER 1, 1898.

Name.	Cash.	Securities	Total.
Total Sinking Funds (Except Water Funds)	263,594 86	1,994,156 17	2,257,751 03
Total Water Sinking Funds	19,174 16	469,868 45	489,042 61
	$282,769 02	$2,464,024 62	$2,746,793 64

EXHIBIT NO.

CITY PROPERTY GENERAL.

Police Department Buildings and Land:		
Police Headquarter, Block 170..	45,000 00	
2d Prec't Station House blk 248	25,000 00	
3d Prec't Station House blk 527	20,000 00	
4th " Station House blk 415 (1932).....	12,000 00	
5th Prec't St'n House blk 1457.	12,000 00	
6th Prec't St'n House blk 746..	4,000 00	
		$118,000 00
Fire Department Building and Land:		
Fire Dept. Headqu's, blk 275..	$10,000 00	
Engine Co. No. 1, blk 139.....	3,000 00	
Engine Co. No. 2, blk 132.....	6,000 00	
Truck No. 1, block 167.....	7,000 00	
Engine Co. No. 3, blk 238.....	6,000 00	
Bell Tower, Newark Ave. block 204.....	15,000 00	
Engine Co. No. 6, blk 185.....	4,000 00	
Truck No. 2, block 217.....	5,000 00	
Engine Co. No. 5, blk 318	3,000 00	
Engine Co. No. 4, blk 349.....	4,000 00	
Engine Co. Nos. 7. & 12, blk 574	9,000 00	
Engine Co. 11, blk 821.....	4,500 00	
Engine Co. No. 14, blk 746....	4,000 00	
Engine Co. No. 10, blk 473 (2054)	3,000 00	
Eng. Co. No. 8, blk, 663 (1996).	4,000 00	
Eng. Co. 13, blk. 1367.....	3,000 00	
Truck No. 4, block 1472.....	8,000 00	
Engine House, Central Avenue block 708½ (726).....	10,500 00	
Engine House, Belmont Avenue block 359 (New 1921.....	2,500 00	
Engine Co. No. 9, block 229, 231)New 1826).....	10,000 00	
Truck No. 5, block 1932.....	10,000 00	
		131,500 00
Public School Buildings and Land:		
School No. 1, block 102.....	130,000 00	
School No. 2, block 245.....	40,000 00	
School No. 3, block 270.....	35,000 00	
School No. 4, block 214.....	45,000 00	
School No. 5, block 241.....	60,000 00	
School No. 6, block 568.....	55,000 00	

School No. 7, block 781.....	45,000 00	
School No. 8, block 745.....	50,000 00	
School No. 9, block 407.....	100,000 00	
School No. 10, block 875.....	20,000 00	
School No. 11, blk. 75 (N. 1872)	28,000 00	
School No. 11 Annex, block 143 (New 1895).....	5,000 00	
School No. 12, block 358 (1927)	60,000 00	
School No. 13, block 476 (2051)	25,000 00	
School No. 14, block 603 (1975)	46,000 00	
School No. 15, block 1324. ...	70,000 00	
School No. 16, blk. 412 (New 1930).....	12,000 00	
School No. 17, block 381 (New 1827).....	44,000 00	
School No. 18, blk. (New 1907)	58,500 00	
School No. 19, block 2086.....	52,000 00	
School No. 20, (Old) blk. 1371	4,000 00	
School No. 20, (New) blk 1366	77,000 00	
School No. 21, block 288.....	40,000 00	
School No. 22, blk. 496 (2043).	45,000 00	
School No. 23, blk. 20 (New 1855.....	65,000 00	
School No. 24, block 623 (New 1793)..	50,000 00	
School No. 25, block 929.....	75,000 00	
School No. 26, block 714.....	62,000 00	
School No. 27, block 886.....	44,000 00	
		1,442,500 00
Miscellaneous:		
Part of Tide Water Basin, block Part 60.....	300,000 00	
State Grant, block Part 60....	700,000 00	
Block 64, Lot B (N. Lot No. 36)	10,000 00	
New City Hall, block 201.....	750,000 00	
Office Overseer of the Poor, block 235.....	4,000 00	
Morgan Street Dock, block 11.	100,000 00	
City Hospital, block 218½ & 219	51,000 00	
Bergen Point Plank Road block 563 (1966).....	2,000 00	
		1,917,000 00
Parks and Squares:		
Washington Square, blocks 68, 69, 100 and 101.....	48,000 00	
Van Vorst Park, block 270½...	125,000 00	
Hamilton Park, blocks 282 to 285, 319 to 322.....	220,000 00	
		393,000 00
		$4,002,000 00

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